Attachment D
Environmental Protection Plan
Environmental Protection Plan

Enbridge Energy, Limited Partnership • Line 3 Replacement Project

September 2018
TABLE OF CONTENTS

INTRODUCTION ................................................................................................. 1

1.0 GENERAL MITIGATION MEASURES .......................................................... 3

1.1 IDENTIFICATION OF AVOIDANCE AREAS ............................................... 3
1.2 CONSTRUCTION LINE LIST AND PERMITS ........................................... 3
1.3 WET WEATHER SHUTDOWN ................................................................... 3
1.4 RIGHT-OF-WAY ACCESS ...................................................................... 3
1.5 RIGHT-OF-WAY REQUIREMENTS ......................................................... 4
1.6 CONTROLLING SPREAD OF UNDESIRABLE SPECIES ............................ 5
  1.6.1 Prevention and Control Measures .................................................... 5
  1.6.2 Pesticide Use and Application .......................................................... 6
1.7 POTHOLING/HYDROVAC SLURRY .......................................................... 7
1.8 UPLAND CLEARING .............................................................................. 7
  1.8.1 Disposal of Non-Merchantable Timber ............................................ 7
  1.8.2 Disposal of Merchantable Timber .................................................. 7
  1.8.3 Upland Grading and Stump Removal .............................................. 7
1.9 TEMPORARY EROSION AND SEDIMENT CONTROLS ......................... 7
  1.9.1 Temporary Stabilization ................................................................ 8
  1.9.2 Erosion Control Blanket ................................................................. 8
  1.9.3 Mulch ......................................................................................... 8
  1.9.4 Cat Tracking ............................................................................... 9
  1.9.5 Temporary Slope Breakers ............................................................ 9
1.10 UPLAND TOPSOIL SEGREGATION ....................................................... 10
1.11 UPLAND TRENCHING ....................................................................... 11
  1.11.1 Timing ..................................................................................... 11
1.12 FOAM PILLOW INSTALLATION ............................................................ 11
1.13 TRENCH BREAKERS ......................................................................... 11
1.14 DRAIN TILE INLET PROTECTION AND TILE REPAIRS ...................... 12
1.15 UPLAND BACKFILLING ..................................................................... 12
1.16 CLEANUP AND ROUGH/FINAL GRADING ......................................... 12
  1.16.1 Timing ..................................................................................... 13
1.17 PERMANENT EROSION AND SEDIMENT CONTROLS .......................... 13
1.18 SOIL COMPACTION TREATMENT ....................................................... 13
1.19 STONE REMOVAL ........................................................................... 14
1.20 REPAIR OF DAMAGED CONSERVATION PRACTICES ........................ 14
1.21 LAND LEVELING FOLLOWING CONSTRUCTION ............................... 14

2.0 STREAM AND RIVER CROSSING GENERAL REQUIREMENTS ............... 15

2.1 TIME WINDOW FOR CONSTRUCTION ............................................... 15
2.2 CLEARING AND GRADING ................................................................. 15
  2.2.1 Beaver Dam Removal and Prevention of Dam Rebuilding ............... 16
  2.2.2 Impaired Waters ......................................................................... 16
2.3 ADDITIONAL TEMPORARY WORKSPACE ......................................... 16
2.4 BRIDGES .......................................................................................... 16
  2.4.1 Types of Bridges ....................................................................... 17
  2.4.2 Bridge Design and Maintenance .................................................. 17
2.5 STREAM AND RIVER CROSSING CONSTRUCTION METHODS ........... 17
  2.5.1 Wet Trench Method ................................................................... 17
  2.5.2 Dam and Pump Method ............................................................... 18
  2.5.3 Flume Method .......................................................................... 20
<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5.4 Directional Drill and/or Guided Bore Method</td>
<td>21</td>
</tr>
<tr>
<td>2.6 PERMANENT RESTORATION</td>
<td>22</td>
</tr>
<tr>
<td>2.6.1 Vegetative Bank Restoration</td>
<td>22</td>
</tr>
<tr>
<td>2.6.2 Supplemental Bank Stabilization</td>
<td>22</td>
</tr>
<tr>
<td>2.6.3 Bridge Removal</td>
<td>22</td>
</tr>
<tr>
<td>2.6.4 Swales</td>
<td>23</td>
</tr>
<tr>
<td>3.0 WETLAND CROSSING GENERAL REQUIREMENTS</td>
<td>24</td>
</tr>
<tr>
<td>3.1 WETLAND ACCESS</td>
<td>24</td>
</tr>
<tr>
<td>3.2 CLEARING</td>
<td>24</td>
</tr>
<tr>
<td>3.3 ADDITIONAL TEMPORARY WORKSPACE IN WETLANDS</td>
<td>24</td>
</tr>
<tr>
<td>3.4 GRADING IN A WETLAND</td>
<td>25</td>
</tr>
<tr>
<td>3.5 RIGHT-OF-WAY STABILIZATION</td>
<td>25</td>
</tr>
<tr>
<td>3.6 TRENCHING</td>
<td>25</td>
</tr>
<tr>
<td>3.6.1 Topsoil Segregation</td>
<td>26</td>
</tr>
<tr>
<td>3.6.2 Trench Breakers</td>
<td>26</td>
</tr>
<tr>
<td>3.7 PIPELINE INSTALLATION</td>
<td>26</td>
</tr>
<tr>
<td>3.7.1 Push/Pull Method</td>
<td>26</td>
</tr>
<tr>
<td>3.7.2 Temporary Erosion and Sediment Controls</td>
<td>26</td>
</tr>
<tr>
<td>3.7.3 Concrete Coating</td>
<td>26</td>
</tr>
<tr>
<td>3.8 BACKFILLING</td>
<td>27</td>
</tr>
<tr>
<td>3.9 ROUGH GRADING, CLEANUP, AND TEMPORARY RESTORATION</td>
<td>27</td>
</tr>
<tr>
<td>3.9.1 Timing</td>
<td>27</td>
</tr>
<tr>
<td>3.9.2 Temporary Stabilization</td>
<td>27</td>
</tr>
<tr>
<td>4.0 HIGHWAY, ROAD AND RAIL CROSSINGS</td>
<td>28</td>
</tr>
<tr>
<td>4.1 ADDITIONAL WORKSPACE</td>
<td>28</td>
</tr>
<tr>
<td>4.2 MAINTENANCE</td>
<td>28</td>
</tr>
<tr>
<td>4.3 TEMPORARY EROSION AND SEDIMENT CONTROLS</td>
<td>28</td>
</tr>
<tr>
<td>5.0 CONSTRUCTION DEWATERING</td>
<td>29</td>
</tr>
<tr>
<td>5.1 TRENCH DEWATERING</td>
<td>29</td>
</tr>
<tr>
<td>5.1.1 Flow Measurement and Water Sampling</td>
<td>30</td>
</tr>
<tr>
<td>5.1.2 Regulatory Notification and Reporting</td>
<td>30</td>
</tr>
<tr>
<td>5.2 HYDROSTATIC TEST DISCHARGES</td>
<td>30</td>
</tr>
<tr>
<td>5.2.1 Refueling</td>
<td>30</td>
</tr>
<tr>
<td>5.2.2 Siting of Test Manifolds</td>
<td>30</td>
</tr>
<tr>
<td>5.2.3 Water Sampling</td>
<td>31</td>
</tr>
<tr>
<td>5.2.4 Best Management Practices</td>
<td>31</td>
</tr>
<tr>
<td>5.2.5 Flow Measurement</td>
<td>31</td>
</tr>
<tr>
<td>6.0 WATER APPROPRIATION</td>
<td>32</td>
</tr>
<tr>
<td>6.1 GENERAL</td>
<td>32</td>
</tr>
<tr>
<td>6.2 WATER SOURCES</td>
<td>32</td>
</tr>
<tr>
<td>6.3 FLOW MEASUREMENT</td>
<td>32</td>
</tr>
<tr>
<td>6.4 WATER SAMPLING</td>
<td>32</td>
</tr>
<tr>
<td>6.5 REGULATORY NOTIFICATION AND REPORTING</td>
<td>32</td>
</tr>
<tr>
<td>7.0 REVEGETATION &amp; MONITORING</td>
<td>33</td>
</tr>
<tr>
<td>7.1 PROJECT SEED SPECIFICATIONS</td>
<td>33</td>
</tr>
<tr>
<td>7.2 TEMPORARY REVEGETATION</td>
<td>33</td>
</tr>
<tr>
<td>7.3 TIMING FOR TEMPORARY VEGETATION</td>
<td>34</td>
</tr>
<tr>
<td>7.4 MULCH</td>
<td>34</td>
</tr>
<tr>
<td>7.5 PERMANENT REVEGETATION</td>
<td>35</td>
</tr>
<tr>
<td>7.6 UPLAND CONSTRUCTION AREAS</td>
<td>35</td>
</tr>
</tbody>
</table>
7.7 PERMANENT SEEDING OF WETLAND AREAS ............................................... 35
  7.7.1 Unsaturated Wetland Areas ................................................................. 35
  7.7.2 Saturated/Standing Water Wetlands .................................................... 35
  7.7.3 Forested Wetland Restoration ................................................................. 35
7.8 PERMANENT SEEDING OF WATERBODY BANKS ........................................... 35
7.9 SPECIALIZED SEED MIXES ............................................................................. 36
7.10 CONSERVATION RESERVE PROGRAM PROPERTIES .................................. 36
7.11 SEED BED PREPARATION AND SEEDING PROCEDURES .......................... 36
7.12 SEEDING METHODS ..................................................................................... 37
  7.12.1 Drill Seeding ............................................................................................. 37
  7.12.2 Broadcast Seeding ................................................................................... 37
  7.12.3 Hydroseeding ........................................................................................... 37
7.13 COMPANION CROPS .................................................................................. 37
7.14 SOIL AMENDMENTS .................................................................................. 38
7.15 SEEDING PERIODS .................................................................................... 38
7.16 TIMING OF FINAL SEEDING ..................................................................... 38
7.17 EROSION AND SEDIMENT CONTROL ....................................................... 38
7.18 DORMANT SEEDING ..................................................................................... 39
7.19 MANAGEMENT AND MONITORING ............................................................. 39
8.0 WINTER CONSTRUCTION ................................................................................ 40
9.0 WASTE MANAGEMENT .................................................................................. 41
  9.1 HAZARDOUS WASTES ................................................................................ 41
  9.2 ABRASIVE BLAST DEBRIS .......................................................................... 41
10.0 SPILL PREVENTION, CONTAINMENT, AND CONTROL MEASURES .......... 42
  10.1 PLANNING AND PREVENTION ................................................................. 42
  10.2 ROLES AND RESPONSIBILITIES ............................................................... 42
    10.2.1 Spill Coordinator .................................................................................. 42
    10.2.2 Environmental Inspector .................................................................... 43
    10.2.3 Authorized Personnel ......................................................................... 43
    10.2.4 Construction Superintendent ............................................................. 43
    10.2.5 Construction Personnel ..................................................................... 43
  10.3 TRAINING ..................................................................................................... 43
  10.4 EQUIPMENT .................................................................................................. 43
  10.5 SUPERVISION AND INSPECTION ............................................................. 44
  10.6 STORAGE AND HANDLING OF FUELS/HAZARDOUS LIQUIDS ............... 44
    10.6.1 Fuel Storage - General ....................................................................... 44
    10.6.2 Refueling .............................................................................................. 45
    10.6.3 Refueling, Maintenance, and Fuel Storage Near Wetlands and Waterbodies .................................................................................................................. 45
    10.6.4 Overnight parking ............................................................................... 45
    10.6.5 Concrete Washout Handling ................................................................. 45
  10.7 INITIAL SPILL MANAGEMENT ..................................................................... 46
    10.7.1 Immediate Response ............................................................................ 46
    10.7.2 Mobilization ........................................................................................... 46
  10.8 SPILL NOTIFICATION RESPONSIBILITIES .............................................. 47
    10.8.1 Notification Volumes ............................................................................ 47
    10.8.2 Spill Report Form ................................................................................ 47
    10.8.3 Agency Notification ............................................................................. 47
  10.9 SPILL CONTAINMENT AND CLEANUP .................................................... 47
    10.9.1 Spill Control - Upland Areas ................................................................ 47
ENBRIDGE ENERGY, LIMITED PARTNERSHIP
ENVIRONMENTAL PROTECTION PLAN
SEPTEMBER 2018 (REV 3)

10.10 SPILL CONTROL - WETLANDS AND WATERBODIES
10.11 STORAGE AND DISPOSAL OF CONTAMINATED MATERIALS

11.0 DRILLING FLUID RESPONSE, CONTAINMENT, AND NOTIFICATION PROCEDURES

11.1 ON-SITE OBSERVATION DURING CONSTRUCTION
11.2 CONTAINMENT, RESPONSE, AND CLEAN-UP EQUIPMENT
11.3 RESPONSE
   11.3.1 Upland Locations
   11.3.2 Wetland and Waterbody Locations
11.4 NOTIFICATION AND RESUMPTION OF SUSPENDED HDD OPERATIONS
11.5 CLEAN-UP
11.6 RESTORATION AND POST-CONSTRUCTION MONITORING

FIGURES

Figure 1 Typical Topsoil Segregation – Full Right-of-Way
Figure 2 Typical Topsoil Segregation – Trench Line Only
Figure 3 Typical Topsoil Segregation – Modified Ditch Plus Spoil Side
Figure 4 Typical Temporary or Permanent Berms – Perspective View
Figure 5 Typical Temporary or Permanent Berms – Elevation View
Figure 6 Typical Silt Fence Installation
Figure 7 Typical Straw Bale Installation
Figure 8 Typical Erosion Control Blanket Installation
Figure 9 Typical Staple Pattern for Erosion Control Fabric
Figure 10 Typical Biolog Installation
Figure 11 Typical Cat Tracking
Figure 12 Typical Trench Breakers – Perspective View
Figure 13 Typical Trench Breakers – Plan & Profile Views
Figure 14 Permanent Slope Breakers – Perspective View
Figure 15 Typical Waterbody Crossing – Open-Cut Wet Trench Method
Figure 16 Typical Waterbody Crossing – Dam and Pump Method
Figure 17 Typical Waterbody Crossing – Flume Method
Figure 18 Typical Waterbody Crossing – Directional Drill Method
Figure 19A Typical Span Type Bridge With and Without Instream Support (Flume Support)
Figure 19B Typical Span Type Bridge With and Without Instream Support (Timber Matted Support)
Figure 20 Typical Rock Flume Bridge
Figure 21 Typical Dewatering Measures
Figure 22A Typical Straw Bale Dewatering Structure
Figure 22B Typical Straw Bale Dewatering Structure
Figure 22C Typical Straw Bale Dewatering Structure
Figure 23 Typical Final Stream Bank Stabilization – Rip Rap & Erosion Control
Figure 24 Typical Wetland Crossing Method
Figure 25 Typical Improved Road Crossing Directional Bore Method
Figure 26 Typical Stream Bank Stabilization Biolog
Figure 27 Typical Root Wad
Figure 28 Typical Natural Material Revetment
APPENDICES

Appendix A  Noxious and Invasive Weed Species
Appendix B  Equipment Cleaning Log
Appendix C  Seed Mixes
Appendix D  Enbridge Environment Hydrostatic Test Discharge Authorization & Documentation
Appendix E  Emergency Response Contractors/Disposal and Treatment Facilities
Appendix F  Spill Report Form
Appendix G  Spill Reporting-Agency Contacts

ACRONYMS AND ABBREVIATIONS

ATWS  additional temporary workspace
BMP  best management practices
CLL  Construction Line List
Contactor  construction Contractor
CRP  Conservation Reserve Program
DOT  Department of Transportation
ECD  erosion and sediment control device
EI  environmental inspector
Enbridge  Enbridge Energy, Limited Partnership
EPP  Environmental Protection Plan
HDD  horizontal directional drilling
NFPA  National Fire Protection Association
NRCS  Natural Resources Conservation Service
OHWL  ordinary high water level
OHWM  ordinary high water mark
PLS  Pure Live Seed
ROW  right-of-way
TWS  temporary workspace
UFC  Unified Facilities Criteria
This page intentionally left blank
INTRODUCTION

This Environmental Protection Plan (“EPP”) outlines construction-related environmental policies, procedures, and protection measures Enbridge Energy, Limited Partnership (“Enbridge”) developed as a baseline for construction. This EPP was developed based on Enbridge’s experience implementing Best Management Practices (“BMPs”) during construction as well as the Federal Energy Regulatory Commission’s Upland Erosion Control, Revegetation, and Maintenance Plan (May 2013 Version) and Wetland and Waterbody Construction and Mitigation Procedures (May 2013 Version). It is intended to meet or exceed federal, state, tribal, and local environmental protection and erosion control requirements, specifications and practices. The EPP is designed to address typical circumstances that may be encountered along the Project. Project-specific permit conditions and/or landowner agreements may supersede the general practices described in this document.

This document includes the following sections:

- Section 1.0 describes general mitigation measures, including soil erosion and sedimentation control procedures, to be implemented during upland construction and upland restoration;
- Section 2.0 describes stream and river construction, crossing, and restoration;
- Section 3.0 describes practices for wetland construction, crossings, and restoration;
- Section 4.0 describes highway, road, and rail crossings;
- Section 5.0 describes construction dewatering;
- Section 6.0 outlines water appropriation practices;
- Section 7.0 addresses revegetation measures;
- Section 8.0 addresses winter construction issues;
- Section 9.0 addresses waste management issues;
- Section 10.0 addresses construction equipment-related spill prevention, containment and controls; and
- Section 11.0 addresses containment, response, and notification procedures for inadvertent releases of drilling fluid.

Alternative construction procedures implemented in lieu of this EPP will provide an equal or greater level of protection to the environment, and will be approved in writing by Enbridge.

Unless otherwise specified, the construction Contractor (“Contractor”) is responsible for implementing the requirements of this EPP.

Enbridge will provide appropriate construction oversight to confirm and document compliance with the measures of this EPP and requirements of applicable federal, state, tribal, and local permits. Enbridge’s Environmental Inspectors (“EIs”) will assist the Contractor in interpreting and implementing the requirements of the EPP, and verify compliance with these procedures for Enbridge. Enbridge will employ experienced EIs to manage unforeseen situations that are not directly addressed by project documents. Enbridge relies on the experience and judgment of the
EIs, through coordination and consultations with project management staff, to address unforeseen situations should they occur in the field. The EIs will be expected to use judgment in the field to interpret environmental conditions and requirements, but will not be authorized to make major modifications or changes without the prior written approval of Enbridge. The EI, in consultation with Enbridge Environment staff, will have the authority to stop activities and order corrective mitigation for actions that are not in compliance with the measures in this EPP, landowner agreements, or environmental permit requirements. The EI will maintain appropriate records to document compliance with these and other applicable environmental permit conditions.

Enbridge has also committed to applicable agencies to fund a comprehensive third-party monitoring program to be deployed during Project construction. Enbridge has constructed numerous projects with the oversight of third-party monitors and accepts the recommendation by state agencies regarding their use. Enbridge will work with the agencies to define the role and qualifications of proposed third-party monitors to ensure they are experienced in the type of construction they will be observing and knowledgeable regarding the resources that may be impacted.
1.0 GENERAL MITIGATION MEASURES

1.1 IDENTIFICATION OF AVOIDANCE AREAS

The EI will post signs for environmental features such as wetlands, waterbodies, drainages/drain tiles, buffer zones, rare plant or ecological community sites, invasive species and noxious weed locations, regulated wildlife habitat, cultural resources, and erosion-prone or steep slopes.

1.2 CONSTRUCTION LINE LIST AND PERMITS

Enbridge will provide the Contractor with a Construction Line List ("CLL") that describes special requirements (e.g., timber salvage, topsoil segregation, restoration measures, fencing requirements) as agreed upon with landowners provided the special requirements conform to project permits. The Contractor will comply with these special requirements and/or permit conditions.

The CLL identifies requirements and comments provided by landowners; however, it is not a comprehensive list of construction requirements. The CLL will be considered in conjunction with other project documents and permits.

1.3 WET WEATHER SHUTDOWN

During construction, certain activities may be suspended in wet soil conditions, based on consideration of the following factors:

- extent of surface ponding;
- extent and depth of rutting and mixing of soil horizons;
- areal extent and location of potential rutting and compaction (i.e., can traffic be rerouted around wet area); and
- type of equipment and nature of the construction operations proposed for that day.

The Contractor will cease work in the applicable area until Enbridge determines that site conditions are such that work may continue. The EIs, in collaboration with Enbridge construction management, will ultimately decide if wet weather shutdown is necessary in a given location.

1.4 RIGHT-OF-WAY ACCESS

Access to the right-of-way ("ROW") will be from public roadways and Enbridge-approved private access roads only. Existing roads are generally in a condition that can accommodate construction traffic without modification or improvement. Some roads will require improvements such as widening and/or grading and the placement of timber mats or gravel.

Enbridge is responsible for posting signs or other methods to identify approved access roads in the field and to ensure that access is confined to only the approved roads. Vehicle tracking of soil from the construction site will be minimized by installation and implementation of BMPs such as stone pads, timber mats, reducing equipment/vehicle access to the construction ROW.
where practicable (off-ROW parking), or equivalent. Installation of stone or timber mat access pads will be in accordance with applicable permits and state/federal specifications. If such BMPs are not adequately preventing sediment from being tracked onto public roads, street sweeping, or other equivalent means of collecting sediment, will be used. If soil is tracked onto a roadway, the contractor will remove accumulated material from the road and return it to the construction ROW within an upland area as soon as possible, but in no circumstances more than 24 hours after discovery. In addition, soil on roadways cannot be broomed, washed, and/or graded into the road ditch or onto the shoulder.

After construction, Enbridge will return improved roads to their pre-construction condition unless the landowner or land-managing agency requests that the improvements be left in place. Enbridge will maintain permanent access roads to aboveground facilities (e.g. pump stations, mainline valves) throughout project operation.

1.5 RIGHT-OF-WAY REQUIREMENTS

All construction equipment and vehicles will be confined to the approved construction ROW and additional temporary workspace (“ATWS”). Prior to commencement of clearing operations, the outer limits of the construction ROW and ATWS areas will be marked with distinctive stakes and flagging by Enbridge. Construction activities are restricted to the approved designated areas.

The construction ROW (i.e., construction workspace) for the Project will vary and may include a portion of Enbridge’s existing corridor, new permanent corridor, permitted temporary workspace (“TWS”), and site-specific extra workspaces as defined below and shown in Figures 1 through 3. The construction ROW width will be reduced in selected locations (e.g., wetlands, waterbodies, and forested shelterbelts), in accordance with applicable permit conditions, as indicated on the Project construction alignment sheets and in the field by the use of staking.

(a) ROW (Permanent)

Enbridge’s existing permanent ROW varies in width. Additional footage may be added, depending on the location of the new pipeline(s) in relation to the existing pipelines. The permanent ROW is maintained to facilitate access and aerial inspection of the pipeline system.

(b) TWS

In addition to the ROW/permanent corridor, construction will require TWS. The TWS will be located adjacent to and contiguous with the proposed ROW/permanent corridor and will be identified on the construction alignment sheets and by distinctive staking of construction limits prior to clearing.

(c) ATWS

Site-specific ATWS locations, (construction work areas beyond the permanent corridor and TWS previously described), will be required at select locations such as steep slopes, road, waterbody, railroad, some wetland crossings, and where it is necessary to cross under the existing pipelines or foreign utilities. ATWS will typically be located in uplands adjacent to the construction ROW and set at least 50-feet back from sensitive resource boundaries where site-specific field conditions allow. However, to complete
work safely, Enbridge may need to locate ATWS within a wetland or within the 50-foot setback from a wetland or waterbody based on site-specific conditions. ATWS adjacent to waterbodies and/or wetlands is addressed further in Sections 2.0 and 3.0, respectively.

### 1.6 CONTROLLING SPREAD OF UNDESIRABLE SPECIES

It is Enbridge's intent to minimize the potential introduction and/or spread of undesirable species (i.e., invasive species, noxious weeds, or crop diseases) along the construction ROW due to pipeline construction activities. However, it is not practicable for Enbridge to eradicate undesirable species that are adjacent to the construction ROW. Enbridge will minimize the potential for the establishment of undesirable species by minimizing the time duration between final grading and permanent seeding.

In consultation with the applicable agencies, Enbridge will identify plant species that are considered noxious weeds and/or invasive plants that may occur within the counties being crossed by the pipeline corridor (refer to Appendix A).

#### 1.6.1 Prevention and Control Measures

To prevent the introduction of identified noxious weeds and invasive species into the Project areas from other construction sites, construction equipment and mats will be cleaned prior to arriving on site. This cleaning consists of removing visible dirt from the equipment and mats and blowing loose material from equipment using compressed air. Equipment designated for use within waterbodies will be washed and dried prior to use. Purge and clean all pumps before proceeding from one location to the next if designated noxious weeds or invasive plants or infested waters (e.g. zebra mussels, Eurasian milfoil) are known to be present in the area. Known locations of noxious or invasive plant infestations and infested waters will be identified in the appropriate permits. If the EI identifies aquatic invasive species in an area not previously identified as an infested water, the EI will contact the Minnesota Department of Natural Resources. The Contractor(s) will keep logs documenting the cleaning history of each piece of equipment and make the logs available to the EI upon request. Contractors may use the equipment cleaning log provided in Appendix B or an equivalent form approved by Enbridge. Equipment found to be in non-compliance with the cleaning requirement will not be allowed on the Project sites until it has been adequately cleaned.

Prior to clearing and grading of the construction ROW and pending landowner permission, major infestation areas identified during surveys or by Enbridge’s EIs may be treated with the herbicides. All proposed herbicides will be reviewed and approved by Enbridge’s Environment Department through consultation with Minnesota Department of Agriculture and U.S. Environmental Protection Agency and as recommended through consultation with local authorities prior to use. Selective foliage or basal application will be used when practicable. Alternatively, full construction ROW topsoil segregation may be implemented for weed control to allow equipment to work through the area after topsoil has been stripped, as long as equipment stays on the subsoil (clearing, grading, and restoration equipment will still be cleaned). The Contractor(s) will obtain necessary permits and/or certifications for the use of the applicable herbicides, is responsible to limit off-ROW overspray, and will comply with state laws regarding the use of those herbicides. Contractor(s) will keep proper documentation of the locations where the herbicides have been used and provide such documentation to Enbridge within 3 days of
completing the work. Weed control spraying will be restricted near certified organic farms and prohibited on certified organic farms.

Treatment of known infestation areas will be completed in accordance with applicable chemical contact times (as specified by the manufacturer) in advance of clearing and grading within the construction ROW. Treatment may be restricted in areas that are not readily accessible, such as areas where access is limited by topography or other site conditions such as saturated/inundated soils. In the event that an area is determined to be inaccessible, the EI will be notified and a site-specific alternative treatment method will be developed.

If additional noxious weed infestations are identified subsequent to herbicide applications, mechanical means (scrape down/blow down) may be used to remove weeds from tracked equipment and mats prior to leaving the infested area. High pressure water wash stations may be established in select areas if the above measures do not adequately remove soil and vegetation debris from construction equipment. Enbridge will determine where this practice will be implemented. The Contractor(s) will keep logs documenting the cleaning history of each piece of equipment and make the logs available to the EI or other Enbridge Representative upon request. Any equipment found to be in noncompliance with the cleaning requirement will be removed from the Project sites until it has been adequately cleaned.

To prevent the spread of noxious weeds and invasive species during construction, mulch used on the Project will be composed of weed-free material. Certified weed-free mulch may also be required at site-specific locations. The Contractor(s) will be responsible for identifying and acquiring sources of weed-free and certified weed-free mulch. Sources will be approved by Enbridge prior to purchase. As discussed further in Section 1.8.3, tree stumps outside the ditch line will be ground below normal ground surface or completely removed and hauled off to an approved disposal facility. Stumps within the ditch line will be completely removed, ground, and/or hauled off to an approved disposal facility. Enbridge will consult with the appropriate agency to determine the appropriate treatment for felled infested and diseased trees.

In the case that a healthy oak tree adjacent to the construction ROW is damaged or wounded during construction activities in counties where the oak wilt fungus is present, Enbridge will treat the cut surface with water-based paint, a pruning/wound sealer, or shellac to prevent further spread of the disease. Treated trees will be inspected by the EI.

1.6.2 Pesticide Use and Application

Enbridge does not typically authorize use of pesticides on the construction or permanent ROW or at Enbridge facilities. However, should pesticide use be required to control the spread of undesirable pests and/or at the request of an agency, Enbridge will only utilize those pesticides and methods of application approved by the Minnesota Department of Agriculture, Minnesota Department of Natural Resources, and the U.S. Environmental Protection Agency in the state of Minnesota. Selective foliage or basal application will be used when practicable. All pesticides will be applied in a safe and cautious manner so as not to damage adjacent properties including crops, orchards, tree farms, apiaries, or gardens. Enbridge will contact the landowner or designee to obtain approval for the use of pesticide at least 14 days prior to any application on their property. The landowner may request that there be no application of pesticides on any part of the site within the landowner's property. Enbridge will provide notice of pesticide application to affected landowners and known beekeepers operating apiaries within three miles of the site at least 14 days prior to such application.
1.7 POTHOLING/HYDROVAC SLURRY

Hydrovac excavation is used to positively identify pipelines and other buried utilities. The Contractor will construct an unlined but bermed containment area or identify comparable containment (e.g., open top tank) to hold the hydrovac slurry in an Enbridge and landowner-approved upland area within the construction workspace or dispose of the material off-site at a licensed disposal facility. Once the slurry is drained and dry, it may be incorporated with the subsoil in an Enbridge and landowner-approved upland area within the construction workspace. Discharging hydrovac slurry on to topsoil is not permitted as the material will degrade the quality of the topsoil and potentially affect revegetation.

1.8 UPLAND CLEARING

The initial stage of construction involves the clearing of brush, trees, and tall herbaceous vegetation from the ROW. Clearing may be accomplished with chain saws, mowers, and hydraulic tree-cutting equipment.

1.8.1 Disposal of Non-Merchantable Timber

Unless otherwise directed by Enbridge, non-merchantable timber and slash will be disposed of by mowing, chipping, grinding, and/or hauling off site to an approved disposal facility or used in stabilizing erodible slopes or construction entrances. In non-agricultural, non-wetland areas, chips, mulch, or mechanically cut woody debris may be uniformly broadcast across the ROW where the material would ultimately be incorporated into the topsoil layer during grading activities, with landowner approval (coordinated through Enbridge ROW agents). Burning of non-merchantable wood may be allowed only where the Contractor has acquired all applicable permits and approvals (e.g. agency, tribal, and landowner) and in accordance with all tribal, state, and local regulations. The Contractor will provide Enbridge with copies of these permits and/or approvals prior to initiating burning.

1.8.2 Disposal of Merchantable Timber

All merchantable timber will be managed in accordance with Enbridge contract specifications.

1.8.3 Upland Grading and Stump Removal

To facilitate proper cleanup and restoration in upland areas, tree stumps outside the ditch line will be ground below normal ground surface or completely removed and hauled off to an approved disposal facility. Stumps in the ditch line will be completely removed, ground, and/or hauled off to an approved disposal facility.

1.9 TEMPORARY EROSION AND SEDIMENT CONTROLS

Temporary erosion and sediment control devices (“ECDs”) include, but are not limited to, slope breakers, sediment barriers (silt fence, straw bales, bio-logs, etc.), stormwater diversions, trench breakers, mulch, and revegetation subsequent to seeding of exposed soils (refer to Figures 4 through 11). The Contractor will maintain erosion and sediment control structures as required in the Project construction documents and as required by all applicable permits. Non-functional erosion and sediment controls will be repaired, replaced, or supplemented with functional materials within 24 hours after discovery, or as otherwise specified in project permits. ECDs will
be installed after initial clearing but before grading activities and will be replaced by permanent erosion controls as restoration is completed.

Temporary ECDs will be installed after clearing and prior to grubbing and grading activities at the base of sloped approaches to streams, wetlands, and roads. Temporary ECDs will also be installed at the edge of the construction ROW as needed, and/or in other areas determined by the EI to slow water leaving the site and prevent siltation of waterbodies and wetlands down slope or outside of the construction ROW (e.g., swales and side slopes). Temporary ECDs will be placed across the entire construction ROW at the base of slopes greater than 5 percent where the base of the slope is less than 50 feet from tile line inlets, drainage ways, wetlands, and/or waterbodies until the area is revegetated and there is no potential scouring or sediment transport to surface waters. Adequate room will be available between the base of the slope and the sediment barrier to accommodate ponding of water and sediment deposition.

If silt fence is used, when the depth of sediment reaches about one-third of the height, the sediment will be removed. Non-functional ECDs will be repaired, replaced, or supplemented with functional structures within 24 hours after discovery, or as otherwise specified in project permits.

Temporary ECDs installed across the travel lane may be removed during active daytime construction; however, ECDs will be properly reinstalled after equipment passage, or activities in the area are completed for the day. These ECDs will also be repaired and/or replaced prior to inclement weather when forecasted.

1.9.1 Temporary Stabilization

Installation of temporary seeding, mulch (straw or hydromulch), and erosion control mats may be required by Enbridge in certain locations (including topsoil piles) if there are construction delays within a spread of at least 14 days. The Contractor may be required by Enbridge to install temporary stabilization materials sooner based on site conditions, or as required in project permits.

1.9.2 Erosion Control Blanket

The appropriate class of erosion control blanket will be installed in accordance with manufacture recommendations and/or state Department of Transportation (“DOT”) specifications on slopes greater than 5 percent that would be exposed over the winter and drain to surface waters (refer to Figures 8 and 9). The Contractor will attempt to install erosion control blankets on the exposed slopes prior to snowfall; however, construction progress and/or seasonal weather variations may prevent installation prior to the first snowfall. Installation of erosion control blankets and additional BMPs, as applicable based on site conditions, is required after the first snowfall to protect slopes prior to spring melt and runoff. Erosion control blankets will be installed running parallel (up and down) with the direction of the slope (not perpendicular).

1.9.3 Mulch

Mulch (weed-free straw, wood fiber hydromulch, or a functional equivalent) will be applied to disturbed areas (except for actively cultivated land and wetlands) if requested by the landowner or land managing agency, if specified by the applicable permits or licenses, or as required by Enbridge. Mulch will specifically be required on:
• slopes greater than 5 percent; and
• dry, sandy areas that can blow or wash away (field decision).

Mulch will be free of noxious weeds as listed in applicable state laws. Certified weed-free mulch may also be required at site-specific locations. The Contractor will be responsible for identifying and acquiring sources of weed-free and certified weed-free mulch. Sources will be approved by Enbridge prior to purchase.

Mulch will be applied at a rate of 2 tons per acre to cover at least 75 percent of the ground surface unless otherwise stipulated by permit conditions. Mulch will be uniformly distributed by a mechanical mulch blower, or by hand in areas not accessible to the mulch blower. Mulch will be anchored/crimped using a mulch-anchoring tool or disc set in the straight position to minimize loss by wind and water, as site conditions allow. In areas not accessible to a mulch-anchoring tool or too steep for safe operation, the mulch may be anchored by liquid tackifiers, with advance written approval from Enbridge. The manufacturer’s recommended method and rate of application will be followed.

Hydro-mulch and liquid tackifier can be used in place of straw or weed-free hay mulch with prior approval from Enbridge. All hydromulch and liquid tackifier products used will be on the applicable state DOT product list. Application rates will be at the manufacturer’s recommended rate, equal to or greater than 2 tons per acre of straw mulch.

1.9.4 Cat Tracking

Cat tracking, also known as horizontal slope grading, may be implemented based on site conditions (sandy or silt soils) to reduce erosion potential. Cat tracking is achieved by driving a bulldozer vertically up and down the slope which results in the tracks being oriented horizontally; creating small speed bumps for water (refer to Figure 11).

1.9.5 Temporary Slope Breakers

Temporary slope breakers will be installed to minimize concentrated or sheet flow runoff in disturbed areas in accordance with the following maximum allowable spacing unless otherwise specified in permit conditions.

<table>
<thead>
<tr>
<th>Slope (%)</th>
<th>Approximate Spacing (ft)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-5</td>
<td>250</td>
</tr>
<tr>
<td>5-15</td>
<td>200</td>
</tr>
<tr>
<td>15-25</td>
<td>150</td>
</tr>
<tr>
<td>&gt;25</td>
<td>&lt;100</td>
</tr>
</tbody>
</table>

If the length of the slope is less than the distance of the required spacing, slope breakers are not required unless a sensitive resource area (e.g., wetland or public roadway) is located immediately down slope, or as requested by the EI. Temporary slope breakers may be constructed using earthen subsoil material, silt fence, straw bales, or in non-agricultural land, rocked trenches may be used. On highly erodible slopes, slope breakers in the form of earthen berms will be used whenever possible.
Temporary slope breakers will be constructed according to the following specifications (refer to Figures 4 and 5):

- straw bales used as slope breakers will be trenched in and staked so as to not allow spacing between bales or allow flow underneath the bales;
- the outfall of temporary slope breakers will be directed off the construction ROW into a stable well-vegetated upland area or into an appropriate energy-dissipating sediment control device (e.g., silt fence, straw bales, rock aprons) to prevent the discharge of sediments (refer to Figure 4);
- proper slope breaker outfalls will be established where topsoil segregation and/or grading has created a barrier at the edge of the construction workspace; and
- gaps will be created through spoil piles where necessary to allow proper out letting of temporary berms.

1.10 UPLAND TOPSOIL SEGREGATION

Upland areas where topsoil will be stripped includes cropland, hay fields, pasture, residential areas, and other areas as requested by the landowner or as specified in the project plans, commitments, and/or permits. Topsoil will not be used to construct berms, trench breakers, temporary slope breakers, improving or maintaining roads, or to pad the pipe. Berms used for stacking pipe in pipe yards may be constructed using topsoil if landowner permission and necessary approvals are obtained. Gaps will be left and ECDs installed where stockpiled topsoil and spoil piles intersect with water conveyances (i.e., ditches, swales, and waterways) to maintain natural drainage.

Topsoil Segregation Methods

The following topsoil segregation methods may be employed during construction:

- Full Construction ROW (refer to Figure 1)
- Trench-Line-Only (refer to Figure 2)
- Modified Ditch-Plus-Spoil Side (refer to Figure 3)

The Full Construction ROW topsoil segregation technique will typically be used in active cropland, which will consist of stripping topsoil from the spoil storage area, ditch line, and the primary travel lane. The Trench-Line-Only topsoil segregation method may be used where Enbridge determines that the width of the construction ROW is insufficient for other methods to be used. Enbridge may also use the Trench-Line-Only topsoil segregation method in areas where there is a thick sod layer such as in hay fields, pastures, golf courses, and residential areas, unless otherwise requested by the landowner. Alternative topsoil segregation methods, such as Modified Ditch-Plus-Spoil Side, may be used on a site-specific basis or as requested by the landowner. Topsoil is not typically segregated in standing water wetlands unless specifically requested by the landowner and/or managing land agency in accordance with applicable permit conditions.
Depth of Upland Topsoil Stripping

In deep soils (more than 12 inches of topsoil), topsoil will be stripped to a minimum depth of 12 inches, unless otherwise specified/requested by other plans, permit conditions, or the landowner. Additional space may be needed for spoil storage if more than 12 inches of topsoil are segregated. If less than 12 inches of topsoil are present, the Contractor will attempt to segregate to the depth that is present.

1.11 UPLAND TRENCHING

Trenching in uplands is typically accomplished with a backhoe excavator or a rotary wheel ditching machine. Excavated material will be side cast (stockpiled) within the approved construction ROW separate from topsoil, and stored such that the area subject to erosion is minimized. Enbridge will coordinate with landowners to minimize disruption of access caused by the trench during construction. Where deemed appropriate by Enbridge, the Contractor will leave plugs of subsoil in the ditch or will construct temporary access bridges across the trench for the landowner to move livestock or equipment. Trenches may also be sloped where started and ended to allow ramps for wildlife to escape. Spacing of plugs and ramps will be determined in the field.

1.11.1 Timing

The length of time a trench is left open will be minimized to ensure that installation of the pipe and restoration of the construction ROW occurs in a timely fashion. Therefore, unless otherwise specified by project permits or Enbridge, the Contractor will limit the amount of excavated open trench to a maximum of 3 days of anticipated welding production per spread. This timeframe may be decreased at the discretion of Enbridge based on site conditions. Site-specific activities such as horizontal directional drilling (“HDD”), guided bores, road bores, tie-in points, and valve work may be performed independent of a spread.

1.12 FOAM PILLOW INSTALLATION

Use of foam pillows for pipe protection in the trench will be approved by Enbridge in advance and installed in accordance with applicable project permits, local/state/federal regulations, and manufacturer’s recommendations.

1.13 TRENCH BREAKERS

Trench breakers will be installed as deemed necessary by Enbridge in sloped areas after the pipe has been lowered into the trench. Trench breakers protect against subsurface water flow along the pipe after the trench is backfilled. Trench breakers will be constructed with bags filled with rock-free subsoil or sand. Topsoil will not be used to construct trench breakers.

Use of foam trench breakers will be approved by Enbridge in advance and installed in accordance with applicable project permits, local/state/federal regulations, and manufacturer’s recommendations. Trench breakers will be placed from the bottom of the trench to near the top of the trench, completely surrounding the pipe and will be properly keyed into the undisturbed trench walls (refer to Figures 12 and 13). The location for trench breakers will be based on field conditions including the degree and length of slope, presence of down slope sensitive resource areas such as wetland and waterbodies, and proximity to other features such as roads and/or
railroads. The following conditions apply to the placement and installation of trench breakers unless otherwise directed by Enbridge:

- Trench breakers will be installed on slopes greater than 5 percent adjacent to streams, wetlands, or other waterbodies.

- Where the pipeline exits a wetland towards areas of lower relief, trench breakers will be installed (within the upland) where there is a potential for underground drainage along the pipe in order to prevent wetland or waterbody drainage.

- At all waterbody crossings, as necessary, to prevent diversion of water into upland portions of the pipeline trench and to keep accumulated trench water out of the waterbody.

The actual location of each trench breaker will be selected through coordination between Enbridge’s EIs, Enbridge’s Craft Inspectors, and the Contractor’s Foreman for backfilling activities.

1.14 DRAIN TILE INLET PROTECTION AND TILE REPAIRS

Enbridge will attempt to locate existing drain tile inlets that are located near the construction work area prior to construction. Drain tile inlets will be marked using flags. The Contractor will protect located drain tile inlets with the potential to receive stormwater from construction of the Project using the appropriate ECDs until sources with the potential to discharge have been stabilized. The determination of the specific ECD will be made based on the location of an inlet with respect to the project area, drainage area from the construction work area to the inlet, topography, vegetation, soils, and accessibility to the inlet. Where drain tile inlets are located off of Enbridge’s construction ROW, Enbridge may not have authorization to install ECDs at the inlet site. In these cases, sediment control measures (typically silt fence) will be installed along the edge of the construction work area that drains to the inlet structure to minimize sedimentation.

If underground drainage tile is damaged by pipeline construction, it will be repaired in a manner that assures proper tile line operation at the point of repair in accordance with the Agricultural Protection Plan.

1.15 UPLAND BACKFILLING

Backfilling follows pipe installation and consists of replacing the material excavated from the trench. In areas where topsoil has been segregated, the subsoil will be replaced first, and the topsoil will be spread uniformly over the area from which it was removed. Prior to backfilling, the trench will be dewatered in accordance with the methods discussed in Section 5.0 if water obscures the trench bottom.

1.16 CLEANUP AND ROUGH/FINAL GRADING

All waste materials, including litter generated by construction crews, will be disposed of daily by the Contractor. Initial cleanup and rough grading activities may take place simultaneously. Cleanup involves removing construction debris (including litter generated by construction crews and excess rock) and large woody debris. Rough and final grading includes restoring disturbed
areas as near as practicable to preconstruction conditions, returning the topsoil where topsoil has been stripped, preparing a seedbed and de-compacting subsoil (where applicable) for permanent seeding, installing or repairing temporary erosion control measures, repairing/replacing fences, and installing permanent erosion controls.

1.16.1 Timing

The Contractor will begin cleanup and rough grading (including installation of temporary erosion and sediment control measures) within 72 hours after backfilling the trench. The Contractor will attempt to complete this rough cleanup within one week. The Contractor will initiate final grading, topsoil replacement, seeding, and installation of permanent erosion control structures within 14 days after backfilling the trench. If seasonal or other weather conditions prevent compliance with these timeframes, temporary erosion controls will be maintained until conditions allow completion of cleanup.

1.17 PERMANENT EROSION AND SEDIMENT CONTROLS

During final grading, slopes in areas other than cropland will be stabilized with erosion control structures. With exception for actively cultivated areas, permanent berms (diversion dikes or slope breakers) will be installed on all slopes, according to the following maximum spacing requirements unless otherwise specified in permit conditions:

<table>
<thead>
<tr>
<th>Slope (%)</th>
<th>Approximate Spacing (ft)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-5</td>
<td>250</td>
</tr>
<tr>
<td>5-15</td>
<td>200</td>
</tr>
<tr>
<td>15-25</td>
<td>150</td>
</tr>
<tr>
<td>&gt;25</td>
<td>&lt;100</td>
</tr>
</tbody>
</table>

Permanent berms will be constructed according to the following specifications:

- Permanent berms will be constructed of compacted earth, stone, or functional equivalent as approved in advance by Enbridge.

- The outfall of berms will be directed toward appropriate energy-dissipating devices, and off the construction ROW if possible.

- Permanent berms will be inspected and repaired as deemed necessary by Enbridge to maintain function and prevent erosion.

- Erosion control blankets (curlex, jute, or equivalent) will be placed on slopes over 30 percent or that are a continuous slope to a sensitive resource area (e.g., wetland or waterway).

1.18 SOIL COMPACTATION TREATMENT

Cultivated fields and compacted or rutted areas will be tilled prior to topsoil replacement with a deep tillage device or chisel plowed to loosen compacted subsoils. If subsequent construction and cleanup activities result in further compaction, additional measures will be undertaken to alleviate the soil compaction.
1.19 STONE REMOVAL

A diligent effort will be made to remove excess stones equal to or larger than 4 inches in diameter from the upper 8 inches of subsoil or as specified in permit conditions, contract documents, or landowner agreements. After the topsoil is replaced, stone removal efforts will cease when the size and density of stones on the construction ROW are similar to undisturbed areas adjacent to the construction ROW as determined by the EI. Excess rock will be piled in upland areas where landowner permission has been obtained or will be hauled off-site to an Enbridge approved disposal site.

1.20 REPAIR OF DAMAGED CONSERVATION PRACTICES

The Contractor will restore all soil conservation practices (such as terraces, grassed waterways, etc.) that are damaged by the pipeline construction to preconstruction conditions to the extent practicable.

1.21 LAND LEVELING FOLLOWING CONSTRUCTION

Following the completion of the pipeline, the construction ROW will be restored to its pre-construction conditions as practical. Should uneven settling or documented surface drainage problems occur following the completion of pipeline construction and restoration, Enbridge will take appropriate steps to remedy the issue.
2.0 STREAM AND RIVER CROSSING GENERAL REQUIREMENTS

The procedures in this section apply to streams, rivers, and other waterbodies such as jurisdictional ditches, ponds, and lakes. These procedures require that judgment be applied in the field and will be implemented under the supervision of Enbridge.

Stream crossing requirements, including construction methods, timing, erosion control, and restoration are described in this section and in the stream crossing permits issued by state and federal agencies and by tribal authorities (as applicable). If the contractor considers certain parts of these procedures to be technically impractical due to site-specific engineering constraints, they may submit an on-site modification request to Enbridge for consideration of alternative measures that would provide an equal or greater level of protection to the stream and river ecosystems. Enbridge will review the contractor’s alternatives and consult with appropriate regulatory agencies and tribal resource specialists (as applicable). The contractor will receive written approval from Enbridge prior to implementing the alternatives. During wet and high runoff conditions, the EI will determine whether conditions warrant additional considerations for construction activities.

2.1 TIME WINDOW FOR CONSTRUCTION

All in-stream work activities (installation of dams, sheet piling, etc.) will be minimized to the extent practicable on an area and time duration basis. In-stream trenching will be conducted during periods permitted by the appropriate regulatory agencies and applicable permits. Unless otherwise specified in applicable permits and with exception to blasting and other rock breaking measures and directional drill, in-stream construction activities (specifically trenching, pipeline installation, backfill, and restoration of the streambed contours) for wet crossing methods will occur within the following timeframes:

- Minor Waterbodies (all waterbodies less than or equal to 10 feet wide at the water’s edge at the time of crossing): 24 hours
- Intermediate Waterbodies (all waterbodies greater than 10 feet wide but less than 100 feet wide at the water’s edge at the time of crossing): 48 hours
- Major Waterbodies (all waterbodies greater than 100 feet wide at the time of crossing): As specified by Enbridge or in the applicable permits.

These timeframes apply regardless of the presence or absence of flow. These timeframes also apply to dry crossing methods as a guideline and can be extended based on site-specific conditions with approval from Enbridge Environment staff, Construction Management, and the EI.

Stream crossings will be designed as close to perpendicular to the axis of the stream channel as engineering and routing constraints allow, creating the shortest crossing length.

2.2 CLEARING AND GRADING

The construction ROW width will consist of a 25-foot-wide neck down beginning 20 feet from the ordinary high water mark (“OHWM”) / ordinary high water level (“OHWL”) on the working side of the ROW (refer to Figures 15 through 17).
2.2.1 Beaver Dam Removal and Prevention of Dam Rebuilding

With landowner approval and in accordance with necessary permits obtained, the Contractor may trap beavers, alter or remove beaver dams in order to attempt to lower the water level prior to construction. For alterations, the Contractor will insert a 12-inch minimum diameter, 20-foot long minimum perforated steel culvert, or an equivalent device, through the dam to allow the water to continually drain. The perforations should be a minimum of 1.5-inch diameter, encompassing the entire circumference and extend for the full length of the culvert.

2.2.2 Impaired Waters

Where discharges of stormwater may occur to waters designated under Section 303(d) of the Clean Water Act as Impaired Waters, additional BMPs will be implemented as specified in the applicable project permits.

2.3 ADDITIONAL TEMPORARY WORKSPACE

ATWS includes work areas outside the boundary of the typical construction ROW. These spaces are typically used to assemble pipe segments and for temporary spoil storage. Clearing of forested and brushy areas for ATWS will be avoided as much as possible. Woody vegetation in wetlands and riparian areas will typically not be cleared for the purpose of ATWS unless approved by appropriate regulatory agencies as stipulated in permits issued for the Project. ATWS will be constructed as follows:

- ATWS will be located at least 50 feet away from the OHWM/OHWL if topographic or other physical conditions such as stream channel meanders allow, except where the adjacent upland consists of cultivated or rotated cropland or other disturbed land (refer to Figures 15 through 17).

- If safe work practices or site conditions do not allow for a 50-foot setback, ATWS should be located no closer than 20 feet from the OHWM/OHWL, subject to site-specific approval by Enbridge.

- ATWS will be limited to the minimum size needed to construct the stream crossing.

2.4 BRIDGES

Temporary equipment bridges will be used on most waterways (upon approval by the appropriate agency), including small waterways such as ditches and intermittent streams, where there is a potential for stormwater runoff or rain events to transport sediment downstream from equipment crossing the waterway. Bridges will be constructed as described below and will be removed as soon as possible during final restoration. Bridges will not typically be installed at directionally drilled waterbodies, unless there is no reasonable alternative that provides an efficient, economical way to transport heavy construction equipment around the waterbody by truck.

With exception to clearing-related equipment, fording of waterways is prohibited (i.e. civil survey, potholing, or other equipment are not permitted to ford waterways prior to bridge placement). Clearing equipment and equipment necessary for installation of equipment bridges
will be allowed a single pass across waterbodies prior to bridge installation, unless restricted by applicable permits.

2.4.1 Types of Bridges

Equipment bridges will be constructed using one of the following techniques:

- Typical Span Type Bridge (timber mats - refer to Figure 19)
- Rock Flume (refer to Figure 20)
- Railroad flat cars
- Flexi-float or other pre-fabricated portable bridges
- Other methods as approved by Enbridge and appropriate agencies

2.4.2 Bridge Design and Maintenance

Bridges will be designed as close to perpendicular to the axis of the stream channel, creating the shortest crossing length and will be built and maintained in accordance with applicable permits. Equipment bridges will be designed to withstand the maximum foreseeable flow of the stream with headers and support structures being placed above the OHWM of the feature. In the event that local jurisdictions require stricter guidelines associated with bridge placement, Enbridge will design the bridge to comply with these requirements. Bridges will not restrict flow or pool water while the bridge is in place, and will be constructed with clean materials. Bridges will be designed and maintained to prevent soil from entering the waterbody. Soil that accumulates on the bridge decking will be removed as needed, or as deemed necessary by the EI.

2.5 STREAM AND RIVER CROSSING CONSTRUCTION METHODS

The following stream and river crossing methods are typically used, subject to further restrictions by Enbridge and applicable permits and subject to modifications as approved by appropriate regulatory agencies and tribal resource specialists (as applicable) during construction.

2.5.1 Wet Trench Method

Installation

The wet trench method will be used to cross streams and rivers not permitted to be flumed, dam and pumped, or directionally drilled (refer to Figure 15). The following procedures will be used during wet trench crossings:

- Sediment control measures will be installed before grading from the 20-foot vegetative buffer left on each stream bank. Spoil containment structures will be installed back from the stream bank so that spoil does not migrate into the stream.
• Grading will be directed away from the waterbody to minimize the potential for sediment to enter the stream. Grading of stream banks will be restricted to the trench line and areas necessary for safe bridge installation.

• After grading, backhoes or draglines will be used to excavate the trench. Where possible, excavating equipment will operate from one or both banks, without entering the stream. If equipment must encroach into the stream, it will operate on clean construction mats. Streambed material will be segregated (e.g., upper one foot and the remaining trench spoil will be stored separately) and placed within a spoil containment structure in approved construction work area limits. Storage of streambed spoil within the stream will only be allowed if expressly approved in the applicable permits.

• Earthen trench plugs (hard plugs) between the stream and the upland trench will be left undisturbed during excavation of the in-stream trench to prevent diversion of the stream flow into the open trench and to prevent water that may have accumulated in the adjacent upland trench from entering the waterbody. Trench plugs will be removed immediately prior to pipe placement, and then replaced when the pipe is in place. Trench water accumulated upslope of trench plugs will be dewatered appropriately prior to trench plug removal.

• Water within the trench will be managed in accordance with Section 5.0

• Backfilling will begin after the pipe is positioned in the trench at the desired depth. Backfill material will consist of the spoil material excavated from the trench and parent streambed unless otherwise specified in state or federal permits. The in-stream trench will be backfilled so that the stream bottom is as near as practicable to its pre-construction condition, with no impediments to normal water flow.

Temporary Stabilization

The Contractor will restore the stream banks as near as practicable to pre-construction conditions unless that slope is determined to be unstable. If Enbridge determines the slope is considered unstable, the Contractor will reshape the banks to prevent slumping. Once the banks have been reshaped, ECDs will be installed within 24 hours of backfilling the crossing. Temporary slope breakers will be installed on all sloped approaches to streams in accordance with the spacing requirements previously specified.

A temporary seed mix (e.g., annual rye or annual oats) and mulch and/or erosion control blankets will be installed within a 50-foot buffer on either side of the stream, with exception to actively cultivated land. Silt fence or functional equivalent as approved in advance by Enbridge will be installed upslope of the temporary seeding area.

2.5.2 Dam and Pump Method

Installation

The dam and pump method is a dry crossing technique that is suitable for low flow streams and is generally preferred for crossing meandering channels. The dam and pump method involves damming of the stream upstream and downstream of the proposed trench before excavation
(refer to Figure 16) and pumping water around the construction area. The following procedures will be used for dam and pump crossings:

- Dams may be constructed of sandbags, inflatable dams, aqua-dams, sheet piling, and/or steel plates. The dams will prevent the stream from flowing into the construction area. The dams will be continuously monitored for a proper seal. Additional sandbags, plastic sheeting, steel plating, or similar materials will be used where necessary to minimize the amount of water seeping around the dams and into the construction work area. The dam will not be removed until after the pipeline has been installed, the trench has been backfilled, and the banks have been stabilized.

- Pumping of the stream across the ROW will commence simultaneously with dam construction to prevent interruption of downstream flow. Stream flow will be pumped across the construction area through a hose and will be discharged to an energy-dissipation device, such as plywood boards, to prevent scouring of the streambed.

- The pumps and fuel containers will be located on the upstream side of the crossing and will be placed in impermeable, sided structures which will act as containment units (refer to Section 10.0). The pumps used for this crossing method will not be placed directly in the stream or on the streambed. Pumps will have a capacity greater than the anticipated stream flow. The pumping operation will be staffed 24 hours a day and pumping will be monitored and adjusted as necessary to maintain an even flow of water across the work area and near-normal water levels upstream and downstream from the crossing.

The pump intake will be suspended to prevent sediment from being sucked from the bottom of stream and will be equipped with a screen, or equivalent device, to prevent fish uptake.

- Where possible, excavating equipment will operate from one or both banks, without entering the stream. If equipment must encroach into the stream, it will operate on clean construction mats (free of soil and plant material prior to being transported onto the construction ROW). Streambed material will be segregated as stated in the wet trench method and will be placed within a spoil containment structure in approved construction work area limits. Storage of streambed spoil within the stream will only be allowed if expressly approved in the applicable permits.

- Earthen trench plugs (hard plugs) between the stream and the upland trench will be left undisturbed during excavation of the in-stream trench to prevent diversion of the stream flow into the open trench and to prevent water that may have accumulated in the adjacent upland trench from entering the waterbody. Trench plugs will be removed immediately prior to pipe placement, and then replaced when the pipe is in place. Trench water accumulated upslope of trench plugs will be dewatered appropriately prior to trench plug removal.

- Standing water that is isolated in the construction area by the dams will be managed in accordance with Section 5.0

- Backfilling will begin after the pipe is positioned in the trench to the desired depth. Backfill material will consist of the spoil material and parent streambed excavated from the trench unless otherwise specified in state or federal permits. The in-stream trench
will be backfilled so that the stream bottom is similar to its pre-construction condition, with no impediments to normal water flow.

**Temporary Stabilization**

Restoration of the stream banks and the installation of temporary erosion controls will be similar to that described for the wet trench method above but will occur immediately following installation of the pipeline. Once the stream banks have been stabilized, the dams and pump will be removed.

**2.5.3 Flume Method**

**Installation**

The flume method is a dry crossing technique that is suitable for crossing relatively narrow streams that have straight channels and are relatively free of large rocks and bedrock at the point of crossing (refer to Figure 17). This method involves placement of flume pipe(s) in the stream bed to convey stream flow across the construction area without introducing sediment to the water. The procedures for using the flume method are described below.

- The flume(s) will be of sufficient diameter to transport the maximum flows anticipated to be generated from the watershed. The flume(s), typically 40 to 60 feet in length, will be installed before trenching and will be aligned so as not to impound water upstream of the flume(s) or cause downstream bank erosion. The flumes will not be removed until after the pipeline has been installed, trench has been backfilled, and the stream banks have been stabilized.

- The upstream and downstream ends of the flume(s) will be incorporated into dams made of sand bags and plastic sheeting (or equivalent). The upstream dam will be constructed first and will funnel stream flow into the flume(s). The downstream dam will prevent backwash of water into the trench and construction work area. The dams will be continuously monitored for a proper seal. Adjustments to the dams will be made where necessary to prevent large volumes of water from seeping around the dams and into the trench and construction work area.

- Where possible, excavating equipment will operate from one or both banks, without entering the stream. If equipment must encroach into the stream, it will operate on clean construction mats. Streambed material will be segregated and placed within a spoil containment structure in approved construction work area limits. Storage of streambed spoil within the stream will only be allowed if expressly approved in the applicable permits.

- Earthen trench plugs (hard plugs) between the stream and the upland trench will be left undisturbed during excavation of the in-stream trench to prevent diversion of the stream flow into the open trench and to prevent water that may have accumulated in the adjacent upland trench from entering the waterbody. Trench plugs will be removed immediately prior to pipe placement, and then replaced when the pipe is in place. Trench water accumulated upslope of trench plugs will be dewatered appropriately prior to trench plug removal.
• If additional trench dewatering is necessary to complete the installation of the pipe, the discharge will be managed in accordance with Section 5.0.

• Backfilling will begin after the pipe is positioned in the trench to the desired depth. Backfill material will consist of the spoil material excavated from the trench and parent streambed unless otherwise specified in state or federal permits. The in-stream trench will be backfilled so that the stream bottom is similar to its pre-construction condition, with no impediments to normal water flow.

Temporary Stabilization

Restoration of the ROW and the installation of temporary erosion controls will be similar to that described for the wet trench method above but will occur immediately following installation of the pipeline. After the stream banks have been stabilized, the dams and flume will be removed from the stream bed allowing water to resume its flow in the channel.

2.5.4 Directional Drill and/or Guided Bore Method

Installation

Installing the pipe underneath a stream will involve placing a drill unit on one side of the stream (refer to Figure 18). A small-diameter pilot hole will be drilled under the stream along a prescribed profile. After the pilot hole has been completed, barrel reams will be used to enlarge the pilot hole to accommodate the desired pipeline diameter. Drilling mud will be necessary to remove cuttings and maintain the integrity of the hole. Water from an Enbridge-approved source will be used to prepare the slurry of drilling mud, and will be appropriated according to applicable permits. The pipe section will be pulled through the hole by the drilling rig and welded to the adjoining sections of pipe on each side of the river.

Drilling Mud

During drilling operations, drilling mud and slurry will be stored back from the waterbody in an earthen berm sediment control structure, in tanks, or by other methods so that it does not flow into the waterbody, adjacent wetlands or off the workspace (refer to Section 11.0 for additional details).

After the pipe is in place, excess drilling mud will be hauled off-site to an Enbridge-approved disposal location or licensed disposal facility.

Temporary Stabilization
The directional drilling/guided bore method normally does not result in the disturbance of the stream banks or riparian vegetation (with exception of extremely limited hand clearing of woody vegetation required to facilitate guide wire placement), which reduces the potential for erosion and sedimentation at the stream crossing. Consequently, temporary erosion control measures that are installed at open-cut crossings typically are not necessary for drilled/bored crossings.

### 2.6 PERMANENT RESTORATION

Stream/channel banks disturbed during installation of the pipelines will be stabilized with erosion control materials such as an erosion control blanket and seeded in accordance with Section 7.0. Permanent stabilization will be initiated within 24 hours after installation of the crossing using the wet trench method and prior to restoring flow using the dam and pump or flume method, unless site and permit conditions delay permanent installation. Where the banks have been disturbed, the Contractor will restore the slopes as near as practicable to pre-construction conditions unless that slope is determined by Enbridge to be unstable. Where the slope of the banks is determined to be unstable or has the potential to erode or fail, the banks will be reshaped to transition the disturbed areas into the natural stream bank with the intent to stabilize the bank and create a blended, natural appearance.

Berms or other sediment filter devices will be installed at the base of sloped approaches to streams greater than five percent and the outlet of the berm will be directed away from the stream into a well vegetated area. Temporary sediment control devices will remain in place until the area has stabilized and adequate revegetation has established.

#### 2.6.1 Vegetative Bank Restoration

Typically, waterbody banks will be restored as near as practicable to preconstruction conditions after backfilling is complete and will be seeded with an appropriate seed mix as specified in Section 7.0 and covered with an erosion control blanket. Erosion controls, (e.g. straw bales, bio-logs, silt fences, etc.) will be installed as necessary based on site-specific conditions.

#### 2.6.2 Supplemental Bank Stabilization

Unstable soils and/or site-specific factors such as stream velocity and flow direction may require additional restoration efforts, such as installation of rock rip-rap, to stabilize disturbed stream banks. Rock rip-rap will be used only where site-specific conditions require and where applicable permits or approvals have been acquired. Geotextile fabric and rock riprap will be placed according to site and permit conditions (refer to Figure 23). Disturbed soils upslope and on either side of the riprap will be prepared for seeding according to Section 7.0 and other stream bank protection requirements. Bioengineering techniques may also be implemented as determined by Enbridge (refer to Figures 26 through 28).

#### 2.6.3 Bridge Removal

Equipment bridges will be removed during final cleanup or, if access is needed, after final cleanup and permanent seeding. Restoration of the bridge area will be completed upon bridge removal.
2.6.4 Swales

Swales will be restored as near as practicable to original conditions. Swales will be seeded and either mulched with straw or erosion control blankets will be installed to the perceivable top of bank for the width of the construction ROW.
3.0 WETLAND CROSSING GENERAL REQUIREMENTS

The procedures in this section apply to all wetlands that will be affected by the Project. These procedures require that judgment be applied in the field and will be implemented under the supervision of Enbridge and the EI. The intent of these procedures is to minimize construction-related disturbance and sedimentation of wetlands and to restore wetlands as nearly as possible to pre-existing conditions. Additionally, in wetlands that are being farmed at the time of construction, Enbridge will construct the pipeline using standard upland methods. Most seasonally saturated farmed wetlands are used for crop production and topsoil will be segregated in the same manner as topsoil in upland agricultural lands. Pipe stringing and fabrication may occur within the farmed wetland adjacent to the trench, or adjacent to the farmed wetland in a designated ATWS.

Wetland crossing requirements, including construction methods, timing, erosion control, and restoration, are described in this section and in the wetland crossing permits issued by state, federal and/or tribal agencies as applicable. If the contractor considers certain parts of these procedures to be technically impractical due to site-specific engineering constraints, they may submit an on-site modification request to Enbridge for approval of alternative measures. Enbridge will review the contractor's alternatives and consult with appropriate regulatory agencies. The contractor must receive approval from Enbridge prior to implementing the alternatives.

3.1 WETLAND ACCESS

The Contractor will use the construction ROW and only approved roads to access wetland areas.

3.2 CLEARING

Clearing the construction ROW in wetlands will be similar to clearing in uplands. For construction to proceed, obstructions (e.g., trees, brush, and logs) need to be removed. Typically, low ground pressure equipment will be used, limiting disturbance to the wetland. Vegetation and trees within wetlands will be cut off at ground level, leaving existing root systems intact; clearing debris will generally be removed from the wetland for disposal. Hydro-axe debris, or similar can be left in the wetland if spread evenly in the construction ROW to a depth which will allow for normal revegetation, as determined by the EI.

3.3 ADDITIONAL TEMPORARY WORKSPACE IN WETLANDS

In general, Enbridge attempts to locate ATWS outside of wetlands wherever practicable; however, ATWS may be sited in select wetlands where the wetland is adjacent to a waterbody, road, railroads, foreign utility crossings, and/or pipeline cross-over with prior approval from the applicable regulatory agencies. Clearing of forested wetlands for ATWS will be avoided as much as possible.

- Staging areas, additional spoil storage areas, and other ATWS will be located in upland areas at least 50 feet away from wetland boundaries (refer to Figures 24), where safe work practices or site conditions permit, except where the adjacent upland consists of cultivated or rotated cropland or other disturbed land. If site conditions do not permit a 50-foot setback, then these areas will be located as far away from the wetland as is
Vegetation will not be cleared between these areas and the wetland in any event. No construction activities including vegetation clearing or earthwork will occur between the ATWS and the wetland.

- The size of the ATWS areas will be limited to the minimum needed to construct the wetland crossing.

3.4 GRADING IN A WETLAND

Grading activities will be confined to the area of the trench and will be minimized to the extent practicable. Grading outside the trench will only be allowed where required to ensure safety and restore the construction ROW after backfilling the trench with prior approval from Enbridge.

ECDs will be installed:

1. across the entire construction ROW upslope of the wetland boundary, where necessary, to prevent sediment flow into the wetland;
2. along the edge of the construction ROW as necessary to prevent sediment flow into off-ROW wetlands; and
3. along the edge of the construction ROW as necessary to contain spoil and sediment within the construction ROW through wetlands.

ECDs will be maintained in proper working order to prevent the flow of sediment into wetlands from spoil piles or sloped approaches that are adjacent to the wetlands.

3.5 RIGHT-OF-WAY STABILIZATION

Tree stumps, brush riprap, imported soil, and rock fill will not be brought in to stabilize the ROW in wetlands. Where low ground pressure equipment is not used, construction equipment will operate from timber construction mats or equivalent means with prior approval from Enbridge (refer to Figure 24). To prevent the spread of noxious and invasive plant species, timber mats will be free of soil and plant material prior to being transported onto the construction ROW and/or moved from one area of the construction ROW to another area. Timber riprap (also known as corduroy road) will not be used without prior written approval from Enbridge and the appropriate regulatory agencies. Pre-existing corduroy roads in wetlands may be used but may not be improved, maintained, restored, or replaced without site-specific authorization from applicable agencies.

Subsoil from the pipeline trench within the immediate wetland may be placed on top of equipment mats for additional stabilization. Timber mats may be placed over the ditch line or on the working side to facilitate trench excavation. All timber mats, construction debris, and larger woody vegetative debris will be removed during cleanup of wetlands.

3.6 TRENCHING

Excavation of the pipeline trench in wetlands typically will be accomplished using backhoe excavators. The Contractor will take reasonable steps to ensure that the duration of open trench in wetlands, including tie-ins, is minimized to the fullest extent possible.
3.6.1 Topsoil Segregation

When constructing in wetland areas without standing water, up to one foot of topsoil (organic layer) will be stripped from the trench line and stockpiled separate from trench spoil to preserve the native seed stock. In standing water wetlands, organic soil segregation is not typically practical; however, the Contractor will attempt to segregate as much of the organic layer as possible based on site/saturation conditions. If normally unsaturated wetlands are saturated at the time of construction, topsoil segregation will be attempted according to Figure 2 and based on recommendations from the EI and appropriate regulatory agencies.

3.6.2 Trench Breakers

Where the EI determines that the pipeline trench has the potential to drain or partially drain a wetland, trench breakers will be installed as necessary to maintain the original wetland hydrology.

3.7 PIPELINE INSTALLATION

The following procedures are intended to minimize siltation and disturbance to wetlands during installation.

3.7.1 Push/Pull Method

Large wetlands with standing water can generally not be crossed with typical crossing methods. In these areas, the pipeline will be assembled in an upland area and positioned in the trench using the “push-pull” and/or "float" techniques.

Usually this fabrication requires use of ATWS adjacent to the construction ROW. A backhoe (or equivalent) supported on timber mats or equivalent low ground pressure equipment will be used to dig the trench. The prefabricated section of pipeline will then be pushed-pulled into position or floated across the wetland. When the pipeline is in position, floats, if used, will be removed and the pipeline will sink into position. The trench will then be backfilled and a backhoe or similar equipment working from construction mats or by low ground pressure equipment will be used to restore the wetland.

3.7.2 Temporary Erosion and Sediment Controls

ECDs at approaches to wetlands will be installed as previously described and in accordance with Section 1.0.

3.7.3 Concrete Coating

Concrete will generally be mixed off-site, and concrete coated pipe will be transported to the construction ROW on trucks. If required, pre-fabricated concrete weights and/or saddlebag weights will also be used to provide negative buoyancy. Concrete weights will be manufactured off-site and transported to the ROW. Weights will be strung along the construction ROW, where necessary, until they are placed over the pipe within the excavated ditch. Limited mixing and coating activities may occur on the construction ROW for coating pipe joints and concrete weight repairs according to the concrete usage specifications in Section 10.0. Washing equipment used for mixing, pouring, casting, or coating will not be within 100 feet of any wetland.
and will be conducted and contained in a leak-proof containment facility or impermeable liner. The EI will determine where ECDs will be installed down slope of equipment wash areas to capture sediments and minimize erosion from runoff.

### 3.8 BACKFILLING

Subsequent to pipe installation, backfilling of wetland trenches will take place immediately, or as approved by EI. The Contractor will restore wetlands as near as practicable to pre-construction conditions and will make a reasonable attempt to return the subsoil to its pre-construction density. During backfilling of wetland areas, subsoil material removed from the trench during construction will be replaced so that the material is not mounded above the adjacent ground surface (undisturbed trench wall). Subsoil that exceeds the elevation of the ground adjacent to the trench will be removed from the wetland and disposed of in an upland area or an Enbridge-approved disposal site. After the trench has been backfilled with subsoil, previously segregated topsoil will be spread over the trench area and mounded.

### 3.9 ROUGH GRADING, CLEANUP, AND TEMPORARY RESTORATION

Cleanup and rough grading activities may take place simultaneously. Cleanup typically involves removing construction debris and replacing fences removed during construction. Rough grading includes restoring original conditions within the disturbed areas (i.e., ditch line, spoil storage areas, and equipment travel lane) and installing or repairing temporary ECDs. Temporary slope breakers will be installed near the boundary between the wetland and adjacent sloped approaches, to prevent sediment flow into the wetland.

#### 3.9.1 Timing

Cleanup and rough grading (including installation of temporary erosion control measures) will begin as soon as practical after the trench is backfilled, weather permitting.

#### 3.9.2 Temporary Stabilization

Where necessary, disturbed wetland areas will be seeded with oats (40 lbs/acre) and/or a temporary seed mix, unless standing water is prevalent or unless permanent planting or seeding with native wetland vegetation is required by applicable permits. No fertilizer, lime, or mulch will be applied in wetlands.
4.0 HIGHWAY, ROAD AND RAIL CROSSINGS

4.1 ADDITIONAL WORKSPACE

Additional workspaces for bored road and railroad crossings and open-cut road crossings will be determined on a site-specific basis. These workspaces will be adjacent to the road or railroad and limited to the size needed to contain spoil, stage equipment, and store supplies for the crossing.

4.2 MAINTENANCE

Roadway crossings will be maintained in a condition that will prevent tracking of mud onto the roadway.

Rock tracking pads, constructed of stone as required by the applicable permits, will be installed adjacent to paved public roads to prevent or minimize the tracking of soil onto the roadway. If the roadside ditch is part of a jurisdictional waterway, a permit will be obtained prior to installing the tracking pad or culvert. If permitted in wetlands, tracking pads will be limited in size to reduce impacts. Tracking pads installed in wetlands will be constructed with clean rock placed on geotextile fabric, as approved by an EI and with approval from applicable regulatory agencies. All rock and fabric will be removed from the wetland during cleanup.

4.3 TEMPORARY EROSION AND SEDIMENT CONTROLS

Temporary ECDs (e.g., silt fence and/or double-staked straw bales) will be installed on sloped approaches to road crossings where vegetation has been disturbed (refer to Figure 25).
5.0 CONSTRUCTION DEWATERING

5.1 TRENCH DEWATERING

Prior to initiating dewatering activities, the EI will approve the water discharge plan to ensure that the BMPs are applied in such a way as to minimize the potential for scour and water containing sediment from reaching a wetland or waterbody. Furthermore, landowner approval is required in advance of placement of dewatering structures outside of the approved construction ROW. The Contractor will assess each water discharge situation to include:

1. **Water Discharge Setting** - This includes:
   1. **Soil Type** - The soil type the discharged water would flow over. The management of discharged water traveling over sandy soil is more likely to soak into the ground as compared to clay soils.
   2. **Ground Surface** - The topography in the area that would influence the surface flow of the discharged water.
   3. **Adjustable Discharge rate** - The flow rate of the discharged water (which may need to vary) can be managed based on the site conditions to minimize instances of water from reaching a sensitive resource area such as a wetland or waterbody. (Example - Water discharged at 500 gallons per minute may soak into the ground while if discharged at a higher flow rate would cause water to flow via overland runoff into a sensitive resource area)
   4. **Discharge Outfall** - The amount of hose and number/size of pumps needed to attempt to discharge water at a location which drains away from waterbodies or wetlands.

2. **Pump Intake** - Use floating suction hose or other similar measures to prevent sediment from being sucked from bottom of trench.

3. **Overwhelming Existing Drainage** - If the discharge (assumed to be clean) enters a stream, the flow added to the stream will not exceed 50 percent of the peak storm event flow (to prevent adding high water volumes to a small stream channel that causes erosion due to imposing high flow conditions on the stream.

4. **Filtering Mechanism** – All dewatering discharges will be directed through a filtering device as indicated below.

   1. **Well-Vegetated Upland Area** – Water can be directed to a well-vegetated upland area through a geotextile filter bag. Geotextile bags need to be sized appropriately for the discharge flow and suspended sediment particle size.

   2. **Straw Bale Dewatering Structure** – Where the dewatering discharge point cannot be located in an upland area due to site conditions and/or distance, the discharge should be directed into a straw bale dewatering structure. The size of the straw bale dewatering structure is dependent on the maximum water discharge rate (refer to
Figure 21). A straw bale dewatering structure should be used in conjunction with a geotextile filter bag to provide additional filtration near sensitive resource areas.

3. Alternative dewatering methods - Alternative methods may be approved by Enbridge on a site-specific basis.

5.1.1 Flow Measurement and Water Sampling

The volume of water discharged from the trench will be recorded as required by the applicable permits. The volume may be determined using a flow meter, or equivalent method, as approved by Enbridge or specified by applicable permit conditions.

Samples of the water discharged will be sampled if required by tribal permits and/or state-issued discharge permits.

5.1.2 Regulatory Notification and Reporting

Enbridge will notify and submit reports to appropriate tribal, state and federal agencies as required by all permits/authorizations.

5.2 HYDROSTATIC TEST DISCHARGES

Hydrostatic testing involves filling the new pipeline segments with water acquired in accordance with applicable permits (refer to Section 6.0), raising the internal pressure level, and holding that pressure for a specific period of time per federal DOT specifications. Hydrostatic testing will be done to verify that there are no flaws in the pipe or welds. Pre-built sections may be hydrostatically tested prior to installation using HDD and/or guided bore techniques. Hydrostatic testing will be conducted in accordance with applicable appropriation and discharge permits obtained by Enbridge. Hydrostatic test waters will not be transferred from one waterbody to another. Chlorinated source water will be used and treated as specified in applicable permits. After the hydrostatic test is complete, the line will be depressurized and the water discharged.

5.2.1 Refueling

The operation and refueling of hydrostatic test equipment will be in accordance with the conditions outlined in Section 10.0.

5.2.2 Siting of Test Manifolds

Hydrostatic test manifolds will be installed where necessary to ensure proper test pressures and incorporates changes due to topography. Where feasible, Enbridge will incorporate minor adjustments to the test manifold locations to avoid placement in wetlands and riparian areas. However, completely avoiding the placement of a test manifold in a wetland may not always be possible. The Contractor will install appropriate erosion control measures where the EI determines they are necessary.
5.2.3 Water Sampling

Water discharged from hydrostatic tests will be sampled as required by state-issued appropriation or discharge permits. Water volumes and flow rates will be recorded using the form provided in Appendix D.

5.2.4 Best Management Practices

Prior to hydrostatic testing the pipeline, Enbridge will prepare the pipe by removing accumulated construction debris, mill scale, dirt, and dust using a cleaning pig. The debris will be collected in a temporary receiver and will be properly disposed off-site of by the Contractor. Upon completion of the cleaning operation, the pipeline will be sealed with the test headers.

Test headers and pigs will be arranged to allow for rinse water to be installed ahead of the fill pigs. Rinse water will be treated and disposed of in accordance with applicable permit conditions.

Following testing, the test section will be depressurized and the water will be discharged to a well-vegetated, upland area with an appropriate dewatering structure such as a geotextile filter bag and/or a hay bale structure that will be lined with geotextile fabric. Direct discharges to surface waters, if allowed by permit, will be directed into an energy dissipation device such as a splash pup.

At no time will the discharge rate exceed the applicable discharge rates specified in state-issued or other discharge permits. In the event no maximum discharge rate is identified, discharges will be monitored and adjusted as necessary to avoid scouring, erosion, or sediment transport from the discharge location.

To minimize the potential for introduction and/or spread of invasive species due to hydrostatic testing activities, Enbridge will discharge water to the same source location from which it was appropriated. If water is used to test multiple test sections, it will be relayed back to the source water through the pipeline for final discharge. Test water will not be discharged to a waterbody other than the appropriation source, unless coordinated and permitted through the applicable agencies.

5.2.5 Flow Measurement

The total volume of water discharged will be determined with a flow meter (or equivalent), or as required by the applicable state permit. The total volume of water discharged will not exceed the volume specified in the applicable permit.
6.0 WATER APPROPRIATION

6.1 GENERAL

Water may be drawn from local sources, such as lakes, streams, and private or municipal wells for construction activities such as dust control, HDD/guided boring, trench dewatering, and hydrostatic testing. The Project will follow applicable permit conditions for the appropriation of water.

The intake hose will be suspended off of the stream or lake bottom and equipped with a screen, or equivalent device, to prevent fish uptake. During withdrawal, adequate waterbody flow rates and volumes will be maintained to protect aquatic life and allow for downstream uses. The volume and rate of withdrawal will be monitoring to comply with applicable permit conditions.

6.2 WATER SOURCES

Water will only be withdrawn from sources approved by Enbridge and in accordance with applicable permits. No additives to the water are permitted unless written approval is received from Enbridge and applicable permits authorize such additives.

If appropriation is scheduled to occur during possible periods of low flow, including frozen conditions, a backup source will be identified.

6.3 FLOW MEASUREMENT

At no time will the withdrawal rate for the water source exceed the rate specified in the applicable permits.

The Contractor will measure the withdrawal rate and total volumes of water appropriated with a flow meter (or equivalent) and provide the data to Enbridge, as required by the applicable permits.

6.4 WATER SAMPLING

Where required by permit conditions, Enbridge will sample the water during appropriation. The Contractor will assist Enbridge in obtaining these samples.

6.5 REGULATORY NOTIFICATION AND REPORTING

Enbridge will notify appropriate agencies of the time of appropriations if required by the state appropriations permits. Enbridge will submit reports regarding the volume and quality of the water withdrawn if required by the applicable permits.
7.0 REVEGETATION & MONITORING

This section was developed in conjunction with Natural Resources Conservation Service ("NRCS") guidelines. Project-specific permit conditions and landowner requests (with exception to wetlands) for specific seed mixes (as indicated in the Project CLL) take precedence over this section.

7.1 PROJECT SEED SPECIFICATIONS

Seed used will be purchased on a “Pure Live Seed” (“PLS”) basis for seeding (both temporary and permanent) revegetation areas. Seed tags will identify:

- purity;
- germination;
- date tested;
- total weight and PLS weight;
- weed seed content; and
- seed supplier’s name and business information.

Seed will be used within 12 months of testing as required by applicable state rules and regulations. The seed tags on the seed sacks will also certify that the seed is “Noxious Weed Free”. Seed rates used on the Project will be based on PLS rate, not actual weight basis. Therefore, to determine the correct application rate if not indicated on the seed tag, a correction calculation will be performed based on the purity and germination. For example, a seed mix that has a specified 10 pounds PLS per acre, 95 percent germination rate, and is 80 percent pure needs to be applied at the following rate:

\[
\frac{95\% \text{ germination} \times 80\% \text{ purity}}{100} = 76\% \text{ PLS} \\
10 \text{ pounds PLS per acre} \div 0.76\% \text{ PLS} = 13.2 \text{ pounds per acre actual seeding rate}
\]

The species components of individual mixes are subject to availability at the time of purchase. Grass species may be substituted with alternative native or non-invasive species that are included in the NRCS guidelines and subject to approval by Enbridge.

Seed tags will be collected by the contractor and provided to Enbridge during seeding activities. The tags will be reviewed by the EI prior to installation to ensure that the seed mix complies with Enbridge’s specifications and that it is being applied to the correct location. If bulk delivery of seed is made, the above information will still be made available to Enbridge. Off-loading/on-loading of seed will not be performed in a designated wetland area.

Legume seed (if used) will be treated with an inoculant specific to the species and in accordance with the manufacturer’s recommended rate of inoculant appropriate for the seeding method (broadcast, drill, or hydroseeding). When hydroseeding, four times the manufacturer’s recommended rate of inoculant will be used.

7.2 TEMPORARY REVEGETATION

Enbridge’s temporary seed mix (refer to Appendix C) was developed based on recommendations from the NRCS. Unless specifically requested by landowners or land
managing agencies, Enbridge does not intend to establish temporary vegetation in actively cultivated land, standing water wetlands, and/or other standing water areas.

### 7.3 TIMING FOR TEMPORARY VEGETATION

Temporary revegetation will be established in construction work areas where 14 days or more will elapse between:

- the completion of final grading at a site and the establishment of permanent vegetation; and/or,

- where there is a high risk of erosion due to site-specific soil conditions and topography.

Enbridge may require the Contractor(s) to conduct temporary seeding sooner than 14 days at site-specific locations near sensitive resource areas and/or areas prone to wind/water erosion.

Temporary vegetation should be established at any time between **April 1 and September 1**. Attempts at temporary revegetation after this date should be assessed on a site-specific basis and with approval from Enbridge.

### 7.4 MULCH

Mulch (weed-free straw, wood fiber hydromulch, or a functional equivalent) will be applied to disturbed areas (except for actively cultivated land and wetlands) if requested by the landowner or land managing agency, if specified by the applicable permits or licenses, or as required by Enbridge. Mulch will specifically be required on:

- slopes greater than 5 percent; and

- dry, sandy areas that can blow or wash away (field decision).

Mulch will be free of noxious weeds as listed in applicable state laws. Certified weed-free mulch may also be required at site-specific locations. The Contractor will be responsible for identifying and acquiring sources of weed-free and certified weed-free mulch. Sources will be approved by Enbridge prior to purchase.

Mulch will be applied at a rate of 2 tons per acre to cover at least 75 percent of the ground surface unless otherwise stipulated by permit conditions. Mulch will be uniformly distributed by a mechanical mulch blower, or by hand in areas not accessible to the mulch blower. Mulch will be anchored/crimped using a mulch-anchoring tool or disc set in the straight position to minimize loss by wind and water, as site conditions allow. In areas not accessible to a mulch-anchoring tool or too steep for safe operation, the mulch may be anchored by liquid tackifiers, with advance written approval from Enbridge. The manufacturer’s recommended method and rate of application will be followed.

Hydro-mulch and liquid tackifier can be used in place of straw or weed-free hay mulch with prior approval from Enbridge. All hydromulch and liquid tackifier products used will be on the applicable state DOT product list. Application rates will be at the manufacturer’s recommended rate, equal to or greater than 2 tons per acre of straw mulch.
7.5 PERMANENT REVEGETATION

Permanent vegetation will be established in areas disturbed within the construction work area (permanent easement, TWS, and ATWS) except in actively cultivated areas and standing water wetlands. The seed mixes for permanent seeding include native seed varieties commonly found and/or available from local seed distributors. Enbridge’s seed mixes (refer to Appendix C) were selected to augment revegetation via natural recruitment from native seed stock in the topsoil and are not intended to change the natural species composition. Rates provided are assumed for a drill application and will be adjusted as discussed in Section 7.1.

7.6 UPLAND CONSTRUCTION AREAS

In consulting with the NRCS and other agencies, Enbridge developed standard upland seed mixes for restoring disturbed areas affected by the Project (Appendix C, Tables 1-23). These mixes include species that will provide for effective erosion control and revegetation of the project area. These seed mixes will be used by Enbridge as the standard upland mixes unless an alternate seed mix is specified by a landowner or land managing agency.

7.7 PERMANENT SEEDING OF WETLAND AREAS

7.7.1 Unsaturated Wetland Areas

Non-standing water wetlands in Minnesota will be seeded with the mix provided in Appendix C, Table 17 (MN Seed Mix 3) to provide temporary cover and allowed to revegetate naturally. No unsaturated wetlands will be seeded in North Dakota. The natural revegetation process will be encouraged by the seeds and rhizomes in the topsoil spread back over the ROW after pipe installation. No fertilizer, lime, or mulch will be applied in wetlands.

7.7.2 Saturated/Standing Water Wetlands

Enbridge does not propose to seed saturated or standing water wetland areas. It is widely accepted that the reestablishment of vegetation within standing water wetlands occurs best through natural process without supplemental seeding.

7.7.3 Forested Wetland Restoration

Enbridge proposes to allow natural reforestation of the TWS area within forested wetlands via stump sprouting, root sprouting, and natural recruitment. Specific forested wetland restoration provisions will be followed as indicated in applicable permits issued for the Project.

7.8 PERMANENT SEEDING OF WATERBODY BANKS

Enbridge will reestablish stream bank vegetation in North Dakota using ND Seed Mix 2 (Table 2, Appendix C), and in Minnesota using MN Seed Mix 2 (Table 16 Appendix C) unless an alternate seed mix is requested by applicable agencies. Additional vegetation requirements may also be contained within project-specific permits. Where a waterbody is located within a wetland, the Contractor will re-seed the banks with the applicable wetland seed mix.
7.9 SPECIALIZED SEED MIXES

Enbridge developed specialized seed mixes for restoring these areas:

1. Native prairie in North Dakota and Minnesota;
2. Openings in forested areas in Minnesota;
3. Mixed native prairie/tamed hayland areas and road ditches in North Dakota, and Minnesota;
4. Tame pasture and Conservation Reserve Program (“CRP”) lands;
5. North Dakota State School land; and
6. Protected waterbody banks and wetland fringes in Minnesota.

Enbridge will provide other specialized seed mixes upon landowner request on a site-specific basis for:

- Residential Areas: This seed mix will be used to reestablish residential lawns or other types of “turf-type” land cover.
- Wildlife Areas: This seed mix will be used to provide a desirable food source for wildlife, specifically deer.

7.10 CONSERVATION RESERVE PROGRAM PROPERTIES

Enbridge’s Land Agents will contact landowners where the construction ROW crosses land enrolled in CRP. Enbridge will work with the respective landowners to identify the parcel-specific CRP seed mixes. CRP lands will be seeded at the direction of the landowner per the site-specific landowner CRP requirements for that parcel and no non-CRP approved seed mix will be planted on CRP lands. CRP parcels will also be seeded with Enbridge’s temporary cover seed mix. Seed for CRP seeding will meet the same criteria as other seed described in Section 7.1.

7.11 SEED BED PREPARATION AND SEEDING PROCEDURES

After final grading, deep tillage will be performed in actively cultivated areas and in non-agricultural areas (as directed by Enbridge) to relieve soil compaction and promote root penetration. Deep tillage will not be conducted in non-farmed wetlands. The soil will then be tilled with a disc, field cultivator, or chisel plow (or equivalent) to prepare a seedbed, breaking up large clods and firm the soil surface.

Tillage and equipment operations related to seeding and mulching will be performed parallel to ground contours as much as practicable. Fertilizer and other soil amendments will be incorporated into the soil during seedbed preparation as specified by Enbridge in the project-specific CLL requirements and permits. No soil amendments will be applied in wetlands unless directed by the appropriate agencies.
7.12 SEEDING METHODS

Seed will be applied uniformly at specified rates across the prepared construction ROW by drilling, broadcasting, hydoseeding, or air seeding. The EI will suspend seeding activities if conditions are such that equipment will cause rutting of the surface in the designated seeding areas. Enbridge will continue to monitor ROW conditions to resume seeding activities as site conditions improve and according to the general seeding timing restrictions listed in Section 7.15.

7.12.1 Drill Seeding

Seeding equipment will be capable of uniformly distributing the seed and sowing it at the required depth. Drills will be equipped with a feeding mechanism that will provide a uniform flow of seed at the desired application rate. Double-disc furrow openers equipped with depth bands and packer wheels to firm the soil over the seed will be used where practicable.

7.12.2 Broadcast Seeding

Broadcast seeding rate will be double the drill-seeding rate. Seed will be uniformly distributed by a mechanical or hand operated seeder. Following seeding, a cultipacker, harrow, or hand rake will be used to cover the seeds and firm the seedbed as is appropriate for the area.

7.12.3 Hydroseeding

Hydroseeding rate will be double the drill seeding rate, or the same as broadcast seeding rate. Seed will be applied alone or in a seed, fertilizer, and/or hydromulch slurry. If seeding is applied alone, the amount of hydromulch material will be adjusted to the seed slurry to show where seeding has taken place, providing a means to identify uniform cover of the construction ROW. Hydroseeders will provide continuous agitation and be capable of supplying a continuous, non-fluctuating flow of slurry. Enbridge will pre-approve all hydromulch products, which must be on the applicable state DOT product list.

7.13 COMPANION CROPS

A companion crop is an annual that can be planted with the perennial species where soil erosion is a severe hazard. A companion crop may be used for all seed mixes.

Seeding rates for companion crops are lower than normal seeding rates for those crops to reduce competition with the seeded perennial species.

Table 7.13-1
Companion Crops

<table>
<thead>
<tr>
<th>Seed</th>
<th>Planting Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barley</td>
<td>10 lbs/acre</td>
</tr>
<tr>
<td>Oats</td>
<td>10 lbs/acre</td>
</tr>
<tr>
<td>Spring wheat</td>
<td>15 lbs/acre</td>
</tr>
<tr>
<td>Flax</td>
<td>7 lbs/acre</td>
</tr>
</tbody>
</table>
7.14 SOIL AMENDMENTS

Enbridge will consult with NRCS representatives and review county soil survey information to assess where soil amendments, specifically the application of fertilizer or lime are needed to promote successful revegetation. No fertilizer or lime will be added with native seed mixes. When using non-native species on dry, dry-mesic and mesic sites for permanent seeding a minimum of 150 pounds of 20-10-10, and 2 tons of 80-85 lime or equivalent will be applied, unless otherwise specified or restricted by the landowner, NRCS, or land-managing agency. Soil amendments may be applied to agricultural, pasture, and/or residential lands if requested by landowners and/or land managing agencies. Enbridge will apply phosphate free fertilizers to areas within 100 feet of a waterway if soil amendments are required.

7.15 SEEDING PERIODS

Recommended seeding dates in Table 7.15-1 are based on climatic records, research, and experience; and they also represent optimum periods for the germination of grass and legumes. The dates below provide adequate development of adventurous roots prior to stressful periods.

<table>
<thead>
<tr>
<th>Species Type and Season of Planting</th>
<th>Recommended Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cool Season Species</td>
<td></td>
</tr>
<tr>
<td>Spring</td>
<td>Prior to May 20</td>
</tr>
<tr>
<td>Late Summer</td>
<td>August 10 to September 1</td>
</tr>
<tr>
<td>Late fall dormant seeding</td>
<td>Typically, November 1 and later</td>
</tr>
<tr>
<td>Warm Season Species</td>
<td>May 10 to June 25</td>
</tr>
<tr>
<td>Spring</td>
<td></td>
</tr>
<tr>
<td>Warm/Cool Season Mix</td>
<td>May 1 to June 14</td>
</tr>
<tr>
<td>Spring</td>
<td></td>
</tr>
</tbody>
</table>

Enbridge will delay seeding during frozen ground conditions until the applicable spring seeding period or will complete dormant seeding where conditions allow (i.e., no snow cover). Enbridge will install temporary erosion controls during frozen conditions.

7.16 TIMING OF FINAL SEEDING

Upon final grading of the construction ROW, and upon the restoration of wetland and waterways, seeding and restoration/stabilization will occur within 48 hours if weather and soils conditionals allow. Other methods of stabilization will be used if temporary seeding is not appropriate due to seasonal conditions (e.g., mulch, erosion control matting).

7.17 EROSION AND SEDIMENT CONTROL

Erosion control blankets, such as sewn straw mats, jute mats, coconut erosion control blankets, or biodegradable synthetic erosion control blankets, as approved by Enbridge, will be used on slopes over 30 percent, on stream banks and ditch banks and as directed by Enbridge.
7.18 DORMANT SEEDING

Dormant seeding is a method used after soil temperatures have cooled to 55 degrees Fahrenheit or cooler to prevent seed germination. Dormant seeding is only practicable if the soil is not frozen and snow is not present. Procedures for applying soil amendments, seedbed preparation, seeding, and mulching are the same as outlined for permanent revegetation in this section.

Where dormant seeding is conducted, one or more of the following temporary erosion and sediment controls will be put in place over the freshly seeded area unless the local soil conservation authority, landowner, or land managing agency specifies otherwise. The temporary measures will be in place within 48 hours of seeding, and are as follows:

- noxious weed-free straw mulch, at not more than 2 tons/acre, anchored;
- hydromulch, at 2 tons/acre, anchored; and/or
- erosion control blanket.

Additional erosion control measures will be applied as requested by the EI.

7.19 MANAGEMENT AND MONITORING

Enbridge will monitor and address all areas where stabilization techniques have been implemented in accordance with conditions identified in the applicable project permits and/or licenses.
8.0 WINTER CONSTRUCTION

Frozen conditions can preclude effective topsoil segregation. When soil is frozen to a depth greater than the depth of topsoil, the soil will come off in thick slabs that contain both topsoil and subsoil, and mixing can result. If topsoiling will proceed under these conditions, it should be done at the excavation only. A ripper (deep tillage device or scarifier) should be used to break up the frozen topsoil over the trench line only. Care should be taken to only rip to the actual depth of topsoil or to a maximum depth of 12 inches, whichever is less. Topsoil in the spoil storage area should be graded smooth to minimize mixing during backfilling. Sufficient time is needed to allow the newly graded topsoil to freeze in place prior to trenching.

Summer construction of large diameter pipelines in saturated/standing water wetlands with unconsolidated soils can be difficult and potentially result in greater wetland disturbance including wider trench widths and extensive rutting/surface disturbance. Constructing across these types of wetlands in the winter can result in fewer impacts. Heavy construction equipment use and travel along the construction ROW, which may not be possible in summer conditions due to saturated, unstable soil conditions, can be accomplished in the winter by establishing temporary winter frost/ice roads. These frost/ice roads protect underlying vegetation and upper layers of wetland surfaces from disturbance potentially created during summer construction.

The area of open excavation will be minimized during winter construction to reduce amount of frozen backfill and facilitate restoration to pre-construction contours. If winter conditions preclude final grading and cleanup, the Contractor will stabilize the area and temporary erosion control measures will remain in place until permanent erosion control measures are installed. Depending on site and weather conditions, Enbridge may require the Contractor to install dormant seeding, mulching, and/or installation of erosion control blanket on stream banks or other sensitive locations.
9.0 WASTE MANAGEMENT

The Contractor will properly handle, store, and dispose of all solid and hazardous materials and wastes that are used or generated by the Contractor as a result of the Project. The Contractor will determine if the materials and wastes associated with the Project classify as hazardous materials and/or wastes in accordance with applicable federal and/or state criteria. Upon request by Enbridge, the Contractor will provide documentation to Enbridge to substantiate findings of the regulatory status of materials and/or wastes used and/or generated as a result of the Project.

The Contractor will collect all waste materials, including oil or other waste liquids generated as a result of equipment maintenance, daily in suitable or approved containers (i.e., labeled and meeting any relevant regulatory requirements). On a routine basis, the Contractor will remove the containers of waste from the site and properly dispose of them. Throughout the duration of the Project, the Contractor will cleanup areas to the satisfaction of Enbridge. The Contractor is responsible for proper off-site disposal of all wastes generated during the Project. No wastes are to be left on Enbridge property, along the ROW, or buried in an excavation or otherwise disposed of on Enbridge property or ROW.

9.1 HAZARDOUS WASTES

If a Contractor generates a hazardous waste from materials they have brought on-site (e.g., paint clean-up solvents, waste paints), then the Contractor is responsible for proper waste collection, storage and disposal in accordance with all applicable regulations. The Contractor remains responsible for the proper handling, storage and disposal of the hazardous waste. Any release of the hazardous waste as a result of the improper handling, storage or disposal by the Contractor in this instance is the responsibility of the Contractor to rectify to the satisfaction of Enbridge and all applicable regulatory agencies.

9.2 ABRASIVE BLAST DEBRIS

The Contractor will contain and collect spent abrasive blast materials and place it into appropriate containers. The Contractor is responsible for covering the containers with appropriate means of rainwater and stormwater control to prevent said waters from entering or exiting the container. The Contractor is responsible for disposal of the spent abrasive in accordance with applicable federal, state and local regulatory requirements. The Contractor is responsible for determining if the spent abrasive is classified as a “hazardous” or “special” waste as defined by applicable federal and state regulations. If the spent abrasive is determined to be hazardous waste as a direct result of constituents of an Enbridge facility or equipment, Enbridge will coordinate proper disposal with the Contractor as previously discussed.
10.0 SPILL PREVENTION, CONTAINMENT, AND CONTROL MEASURES

This section describes planning, prevention and control measures to minimize impacts resulting from spills of fuels, petroleum products, or other regulated substances as a result of construction. These measures will be implemented by the Contractor, unless otherwise indicated by Enbridge.

10.1 PLANNING AND PREVENTION

Enbridge requires its Contractors to implement proper planning and preventative measures to minimize the likelihood of spills, and to quickly and successfully clean up a spill should one occur. This section sets forth minimum standards for handling and storing regulated substances and cleaning up spills. Potential sources of construction-related spills include machinery and equipment failure, fuel handling, transfer accidents and storage tank leaks. The Contractor will be responsible for implementing, at a minimum, the following planning and prevention measures.

10.2 ROLES AND RESPONSIBILITIES

10.2.1 Spill Coordinator

A Spill Coordinator will be designated by the Contractor, subject to approval by Enbridge. For all construction related spills, the Spill Coordinator will:

- report all spills to the Enbridge Representative immediately;
- report spills to appropriate federal, state and local agencies as soon as possible (subject to EI verification);
- mobilize on-site personnel, equipment, and materials for containment and/or cleanup commensurate with the extent of the spill;
- assist the Emergency Response Contractor (refer to a list of potential contractors provided in Appendix E) and monitor containment procedures to ensure that the actions are consistent with the requirements of this section;
- in consultation with Enbridge and appropriate agencies, determine when it is necessary to evacuate spill sites to safeguard human health;
- in consultation with Enbridge, coordinate with appropriate agencies the need to contact additional parties or agencies; and
- complete a Spill Report Form (refer to Appendix F) within 24-hours of the occurrence of a spill, regardless of the size of the spill.
10.2.2 Environmental Inspector

The EI will monitor the Contractor's compliance with the provisions of this section to ensure that appropriate agency notifications are made, spill resources are allocated, and clean-up is accomplished in accordance with applicable agency requirements.

10.2.3 Authorized Personnel

Authorized Personnel are representatives of the Contractor who are designated to handle fuel, lubricants or other regulated substances. Authorized Personnel will be familiar with the requirements of this section and the consequences of non-compliance.

10.2.4 Construction Superintendent

The Contractor's Construction Superintendent or representative will notify the EI immediately of any spill of a petroleum product or hazardous liquid, regardless of volume.

10.2.5 Construction Personnel

Construction Personnel are representatives of the Contractor involved with the installation of the pipeline. Construction Personnel will notify the crew foreman or Spill Coordinator immediately of any spill of a petroleum product or hazardous liquid, regardless of volume.

10.3 TRAINING

The Contractor will train all employees handling fuels and other regulated substances to follow spill prevention procedures. The Contractor will train all employees who handle fuels and other regulated substances to prevent spills and to quickly and effectively contain and clean up spills that may occur in accordance with applicable regulations.

10.4 EQUIPMENT

- Each construction crew will have adequate absorbent materials and containment booms on hand, to enable the rapid cleanup of any spill which may occur.

- The Contractor will maintain spill kits containing a sufficient quantity of absorbent and barrier materials to adequately contain and recover foreseeable spills. These kits may include, but are not limited to absorbent pads, straw bales, absorbent clay, sawdust, floor-drying agents, spill containment barriers, plastic sheeting, skimmer pumps, and holding tanks. This equipment will be located near fuel storage areas and other locations as necessary to be readily available to control foreseeable spills.

- Suitable plastic lining materials will be available for placement below and on top of temporarily-stored contaminated soils and materials.

- All fueling vehicles, and where necessary, service vehicles, will carry materials adequate to control foreseeable spills. Such material may include but not be limited to absorbent pads, commercial absorbent material, plastic bags with ties, and shovels.
• The Spill Coordinator will inform the Authorized Personnel, Construction Personnel, and the EIs of the locations of spill control equipment and materials, and have them readily accessible during construction activity. Spill kits should be clearly labeled for quick and easy identification in the field.

• All fuel nozzles will be equipped with functional automatic shut-offs.

• Fuel trucks transporting fuel to on-site construction equipment will travel only on approved access roads.

10.5 SUPERVISION AND INSPECTION

The Contractor will perform a pre-construction inspection and test of all equipment to ensure that it is in good repair. During construction, the Contractor will regularly inspect hoses, pipes, valves, and tanks to ensure equipment is free of leaks. Any equipment that found to be is leaking or in need of repair will be immediately removed from service by Contractor and repaired, prior to resuming work.

10.6 STORAGE AND HANDLING OF FUELS/HAZARDOUS LIQUIDS

10.6.1 Fuel Storage - General

The Contractor will follow proper fuel storage practices, including, but not limited to the following:

• Fuel storage will be at Contractor yards only or as approved by Enbridge.

• Proper signage at and adjacent to fuel storage areas to include “Fuel Storage Area – No smoking within 50 feet.”

• Tools and materials to stop the flow of leaking will be kept on-site. Such equipment may include, but not be limited to, plugs of various sizes, 3M tank patches, a hammer, assorted sizes of metal screws with rubber washers, a screwdriver, and plastic tape.

• Fuels, lubricants, waste oil, and any other regulated substances will be stored in aboveground tanks only.

• Storage tanks and containers will conform to all applicable industry codes (e.g., National Fire Protection Association [NFPA], Unified Facilities Criteria [UFC]).

• A suitable secondary containment structure will be utilized at each fuel storage site. These structures will be lined with suitable plastic sheeting; provide a minimum containment volume equal to 150 percent of the volume of the largest storage vessel.

• Secondary containment areas will not have drains. Precipitation may be drawn off as necessary. If visual inspection indicates that no spillage has occurred in the secondary containment structure, accumulated water may be drawn off and discharged in accordance with Section 5.0. If spillage has occurred in the structure, accumulated waste will be drawn off and pumped into drum storage for disposal.
10.6.2 Refueling

Contractor will make all efforts to dispense fuel by Authorized Personnel during daylight hours. Fuel dispensing operations will be attended by Authorized Personnel at all times. Personnel will be stationed at both ends of the hose during fueling unless both ends are visible and are readily accessible by one person.

10.6.3 Refueling, Maintenance, and Fuel Storage Near Wetlands and Waterbodies

Enbridge requires that the storage of petroleum products, refueling, maintenance, and lubricating operations take place in upland areas that are more than 100 feet from wetlands, streams, and waterbodies (including drainage ditches), and water supply wells. In addition, the Contractor will store hazardous materials, chemicals, fuel and lubricating oils, and perform concrete coating activities outside these areas.

In certain instances, refueling or fuel storage may be unavoidable due to site-specific conditions or unique construction requirements (e.g., continuously operating pumps or equipment on barges). These locations will be approved in advance by the EI. Site-specific precautions, in addition to those practices described above, will be taken when refueling or maintenance activities are required within 100 feet of streams, wetlands or other waterbodies. These precautions include, but are not limited to:

- adequate amounts of absorbent materials and containment booms will be kept on hand by each construction crew to enable the rapid cleanup of any spill which may occur;
- if fuel will be stored within wetlands or near streams for refueling of continuously operating pumps, secondary containment will be used;
- secondary containment structures will be lined with suitable plastic sheeting, provide a containment volume of at least 150 percent of the storage vessel, and allow for at least one foot of freeboard; and
- provide adequate lighting for these locations and activities.

10.6.4 Overnight parking

Overnight parking of equipment (including but not limited to light plants, generators, pumps, and machinery) is not allowed within 100 feet of a wetland or waterbody unless special containment provisions have been implemented and approved by the EI in advance.

10.6.5 Concrete Washout Handling

Concrete wash water, grindings and slurry, will not be discharged to wetlands, waterbodies, and storm sewer systems or allowed to drain onto adjacent properties. Wash water disposal will be limited to a defined area of the site or to an area designated for cement washout. The area(s) will be sufficient to contain the wash water and residual cement. Contractors hired to provide concrete products will provide equipment capable of reclaiming wash water during wash out.
10.7 INITIAL SPILL MANAGEMENT

10.7.1 Immediate Response

Immediately upon learning of any fuel, oil, hazardous material or other regulated substance spill, or upon learning of conditions that will lead to an imminent spill, the person discovering the situation will:

- initiate actions to contain the fluid that has spilled or is about to spill, and initiate action to eliminate the source of the spill to the maximum extent that is safely possible; and
- notify the crew foreman and/or the Spill Coordinator and provide them with the following information:
  - location and cause of the spill;
  - the type of material that has spilled; and
  - whether the spill has reached or is likely to reach any surface water.

Upon learning of a spill or a potential spill the Spill Coordinator will:

- assess the situation and determine the need for further action;
- direct subsequent activities and/or further assign responsibilities to other personnel; and
- notify the EI.

10.7.2 Mobilization

The Spill Coordinator will mobilize on-site personnel, equipment, and materials for containment and/or cleanup commensurate with the extent of the spill. If the Spill Coordinator feels that a spill is beyond the scope of on-site equipment and personnel, the Spill Coordinator will immediately notify the Construction Superintendent that an Emergency Response Contractor is needed to contain and/or clean up the spill. Appendix E contains a list of potential Emergency Response Contractors. The Spill Coordinator will assist the Emergency Response Contractor and monitor containment procedures to ensure that the actions are consistent with the requirements of this Section.

In the event of a suspected Enbridge pipeline spill (or from an adjacent pipeline), Enbridge’s Emergency Pipeline Control Center will be notified at 1-800-858-5253 (24-hours/day), as well as the Enbridge EI. Actions requiring emergency response will be coordinated by Enbridge.
10.8 SPILL NOTIFICATION RESPONSIBILITIES

10.8.1 Notification Volumes

The Contractor’s Construction Superintendent or representative will notify the Enbridge Representative and the EI immediately of any spill of a petroleum product or hazardous liquid, regardless of volume.

10.8.2 Spill Report Form

The Spill Coordinator will complete a Spill Report Form (Appendix F) for each release of a regulated substance, regardless of volume. The Spill Report Form will be submitted to the EI within 24 hours of the occurrence of a spill. Follow-up written reports, associated laboratory analyses, and other documentation may also be required separately on a site-specific basis as directed by the EI. Documentation is the responsibility of the Contractor.

10.8.3 Agency Notification

The Contractor will report spills to appropriate federal, state and local agencies as soon as possible. A listing of federal, state, and local agencies including reporting thresholds and timeframes is provided in Appendix G.

The Contractor, in coordination with Enbridge and the appropriate federal, state and local agencies will ensure that additional parties or agencies are properly notified. Additionally, the Contractor is responsible for ensuring that all cleanup activities required by a jurisdictional agency are satisfactorily met and provide documentation to Enbridge demonstrating this compliance.

10.9 SPILL CONTAINMENT AND CLEANUP

In the event of a spill, the Contractor will abide by all applicable federal, state and local regulations with respect to cleaning up the spill. All clean-up and other construction related spill activities will be completed by, and costs assumed by the Contractor. Specific cleanup measures for both upland and wetland/waterbody spills are described below.

10.9.1 Spill Control - Upland Areas

- If a spill should occur during refueling operations, STOP the operation until the spill can be controlled and the situation corrected.

- The source of the spill will be identified and contained immediately.

- For large spills on land, the spill will be contained and pumped immediately into tank trucks. The Contractor or, if necessary, an Emergency Response Contractor, will excavate contaminated soil.

- The spilled material and the contaminated soil will be treated and/or disposed of in accordance with all applicable federal, state, and local agency requirements.
• Smaller spills on land will be cleaned up with absorbent materials. Contaminated soil or other materials associated with these releases will also be collected and disposed of in accordance with applicable regulations.

• Flowing spills will be contained and/or absorbed before reaching surface waters or wetlands.

• Absorbent material(s) will be placed over spills to minimize spreading and to reduce its penetration into the soil.

• The Spill Coordinator, in consultation with the EI and appropriate agencies, determine when spill sites will be evacuated as necessary to safeguard human health. Evacuation parameters will include consideration for the potential of fire, explosion, and hazardous gases.

10.10 SPILL CONTROL - WETLANDS AND WATERBODIES

In addition to the above measures, the following conditions apply if a spill occurs near or into a wetland or waterbody, regardless of size:

• If a spill occurs during refueling operations, STOP the operation until the spill can be controlled and the situation corrected.

• The Contractor will use absorbent booms and pads to contain and recover released materials in standing water.

• If necessary, for large spills in waterbodies, The Contractor will secure an Emergency Response Contractor to further contain and clean up the spill.

• The Contractor will excavate contaminated soils in wetlands and temporarily place them on plastic sheeting in a bermed area, a minimum of 100 feet away from the wetland. Contaminated soils will be covered with plastic sheeting while being stored temporarily and properly disposed of as soon as possible, in accordance with Section 10.11.

10.11 STORAGE AND DISPOSAL OF CONTAMINATED MATERIALS

• Appendix E lists potential treatment and disposal facilities for contaminated materials, petroleum products, and other construction-related wastes. The Contractor should recycle those wastes, such as motor oil, where there is an established recycling program available. Wastes such as grease or oily rags shall be disposed of in accordance with state requirements.

• The Contractor will store and dispose of all contaminated soils, absorbent materials, and other wastes in accordance with all applicable state and federal regulations.

• Only licensed carriers may be used to transport contaminated material from the site to a disposal facility.
• If it is necessary to temporarily store excavated soils on site, these materials will be placed on, and covered by, plastic sheeting, and the storage area bermed to prevent and contain runoff.
11.0 DRILLING FLUID RESPONSE, CONTAINMENT, AND NOTIFICATION PROCEDURES

Construction of a pipeline may include the use of trenchless methods known as the HDD and guided/road bore methods. Throughout this section, both methods are referred to collectively as “drilling”. While the HDD method always includes the use of drilling fluid, the guided or road bore method might use drilling fluid or only use water to power and lubricate the bore. The HDD drilling fluids/mud consists primarily of water mixed with inert bentonite clay. Under certain conditions an additive may need to be mixed with the drilling fluids/mud for viscosity or lubricating reasons. Only non-hazardous additives will be used and a Safety Data Sheet for the drilling fluid will be maintained on-site.

This section elaborates on measures to be implemented by the Contractor if an inadvertent release of drilling fluid occurs despite prevention efforts. Prior to the commencement of drilling operations, the Contractor will inform construction personnel involved as to the responsible party(ies) for release containment and response. The Contractor will ensure that the appropriate response personnel and containment equipment are on site for each drill/bore.

11.1 ON-SITE OBSERVATION DURING CONSTRUCTION

During construction of a drilled crossing, Contractor personnel will monitor the pipeline route throughout the process, as follows:

The Contractor will inform construction observers on what to watch for and will make them aware of the importance of timely detection and response actions to any release of drilling fluid.

- Construction observers will have appropriate, operational communication equipment (e.g., radio and cell phones) available at all times during installation of the directionally drilled crossing, with the ability to communicate directly with the HDD operator.

- The HDD operator will monitor the annular drilling fluid pressures during pilot hole operations.

- If the HDD operator identifies a sustained loss in fluid pressure or loss of circulation:
  - The operator will immediately notify the construction observers of the assumed position of the drill tool; and
  - The Contractor will visually monitor the appropriate portion of the drill path where the drill tool is located to determine if an inadvertent return occurred. The Contractor may perform this monitoring by walking or by using a boat, as appropriate.

- Construction observers, EI(s), or the Enbridge HDD craft inspector have the authority to order installation of containment structures, if needed, and to require additional response measures if deemed appropriate.
11.2 CONTAINMENT, RESPONSE, AND CLEAN-UP EQUIPMENT

Containment, response and clean-up equipment will be available at both sides of an HDD crossing location and one side of a guided or road bore prior to the commencement to assure a timely response in the event of an inadvertent release of drilling fluid. Containment and response equipment includes but is not limited to:

A. straw bales and staking
B. pre-filled sandbags
C. turbidity curtain (not necessary for guided or road bores that do not involve a waterbody)
D. silt fence
E. plastic sheeting and/or geotextile fabric
F. shovels, brooms, buckets, and other appropriate hand tools
G. pumps and sufficient hose
H. fluid storage tanks (may not be necessary for guided or road bores)
I. vacuum truck on 24-hour call
J. one small boat (for larger rivers and open water wetlands)
K. light plant/generator (only necessary where operations are conducted outside of daylight hours)

11.3 RESPONSE

In the event an inadvertent drilling fluid release is observed, the EI and the Contractor will assess to determine the amount of fluid being released and potential for the release to reach sensitive resource areas (e.g., wetlands and waterbodies). Response measures will vary based on location of inadvertent release as discussed below.

11.3.1 Upland Locations

Response measures include the following:

- The EI will evaluate the release to determine if containment structures are warranted and if they will effectively contain the release.
- If the amount of the surface release is not great enough to allow the practical physical collection from the affected area, it will be diluted with clean water and/or the fluid will be allowed to dry and dissipate naturally.
- Earthen or sandbag berms, silt fence, and/or hay bales will be installed to contain small releases and prevent migration of drilling fluid.
- The Contractor will remove excess fluid at a rate sufficient to prevent an uncontrolled release.
- If the amount of the surface release exceeds that which can be completely contained with hand-placed barriers, small collection sumps (less than 5 cubic yards) may be used (with approval from Enbridge) to remove released drilling fluid by the use of portable pumps and hoses.
• The EI will inform the Contractor to initiate immediate suspension of drilling operations if the fluid release cannot be effectively contained.

11.3.2 Wetland and Waterbody Locations

This section also applies to areas immediately adjacent to wetlands and waterbodies, such as stream banks or steep slopes, where drilling fluid releases could quickly reach surface waters.

• In the event of a drilling fluid release in wetlands, waterbodies, or adjacent areas:
  1. The EI will evaluate the release, and the Contractor will implement appropriate containment measures.
  2. The EI and the Contractor will evaluate the recovery measures to determine the most effective collection method.
  3. Enbridge Engineering and the Contractor will review and consider adjusting drill pressures, pump volume rates, and drill profile, based on BMPs, to minimize the extent of the release.
  4. Enbridge will suspend drilling operations if containment measures do not effectively control the release.

• If the amount of the surface release exceeds that which can be contained with hand-placed barriers, small collection sumps (less than 5 cubic yards) may be utilized to collect released drilling fluid for removal by the use of portable pumps and hoses.

• If the amount of the surface release is not great enough to allow the practical physical collection from the affected area without causing additional impacts, with approval from both Enbridge Environmental and Construction Management, the drilling fluid may be diluted with clean water and/or the fluid will be allowed to dry and dissipate naturally.

• Excess fluid will be held within the containment area and removed using pumps or other appropriate measures at a rate sufficient to maintain secure containment.

• Recovered fluid will be stored in a temporary holding tank or other suitable structure out of the floodplain and/or wetland for reuse or eventual disposal in an approved disposal facility

• Enbridge will consult with the appropriate regulatory agencies to evaluate the circumstances of the release, discuss additional containment or cleanup requirements, and determine whether and under what conditions the HDD may proceed.

11.4 NOTIFICATION AND RESUMPTION OF SUSPENDED HDD OPERATIONS

The Contractor will immediately notify the EI of all drilling fluid releases. If the EI determines the release affects wetland or waterbody areas, he or she will immediately notify Enbridge Environment and Construction Management and the appropriate regulatory agencies.
If notifications are necessary during non-business hours they will be done according to prior arrangements made between Enbridge and the regulatory agencies. Follow-up notifications will be made as necessary and practicable.

The conditions under which drilling/boring operations can resume will be discussed with appropriate regulatory agencies and/or field representatives. If containment measures are functioning, and the circumstances and potential impacts of the release are understood, drilling/boring operations will resume.

11.5 CLEAN-UP

The following measures are to be considered as appropriate:

- Drilling fluid will be cleaned up by hand using hand shovels, buckets and soft-bristled brooms as possible without causing extensive ancillary damage to existing vegetation. Clean water washes may also be employed if deemed beneficial and feasible.

- Containment structures will be pumped out and the ground surface scraped to bare topsoil without causing undue loss of topsoil or ancillary damage to existing and adjacent vegetation.

- Material will be collected in containers for temporary storage prior to removal from the site.

- The EI will regularly evaluate the potential for secondary impact from the clean-up process and clean-up activities terminated if physical damage to the site is deemed to exceed the benefits of removal activities. This decision will be made in consultation with the appropriate regulatory agencies and/or Enbridge.

11.6 RESTORATION AND POST-CONSTRUCTION MONITORING

Following cleanup activities, restoration and revegetation of affected areas will be completed in accordance with all applicable local, state, and federal permits in addition to Enbridge’s EPP. Enbridge will monitor the release site as appropriate to assure adequate restoration.
This page intentionally left blank
Figures
NOTES:

1. Stockpile topsoil separately from ditch spoil as shown or in other configurations approved by the company.
Figure 2
Environmental Protection Plan
Typical Topsoil Segregation – Trench Line Only

NOTES:
1. Stockpile topsoil separately from ditch spoil as shown or in other configurations approved by the company.
1. Stockpile topsoil separately from ditch spoil as shown or in other configurations approved by the company.

Figure 3
Environmental Protection Plan
Typical Topsoil Segregation – Modified Ditch Plus Spoil Side
Figure 4
Environmental Protection Plan
Typical Temporary or Permanent Berms
Perspective View

Notes:
1. Silt fence removed when vegetation established.
2. Lowest berm may be omitted if silt fence or straw bales are installed at that location, subject to approval.
3. Install silt fence or straw bales at discharge end of earthen berms as necessary to dissipate energy and prevent erosion.

<table>
<thead>
<tr>
<th>Slope %</th>
<th>Approximate Spacing (ft)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-5</td>
<td>250</td>
</tr>
<tr>
<td>5-15</td>
<td>200</td>
</tr>
<tr>
<td>15-25</td>
<td>150</td>
</tr>
<tr>
<td>&gt;25</td>
<td>&lt;100</td>
</tr>
</tbody>
</table>

For environmental review purposes only.
NOTES
1. Berms shall be constructed with 2 to 4 percent outslope.
2. Berms shall be outleted to well vegetated stable areas, silt fences, straw bales or rock aprons.
3. Berms shall be spaced as described in construction specifications.
4. Additional information included on other drawings.
Figure 6
Environmental Protection Plan
Typical Silt Fence Installation

Notes:
1. Wires of mesh support shall be min. gage no. 12.
2. Filter fabric shall meet the requirements of the specification with equivalent opening size of at least 30 for nonwoven and 50 for woven. (Grade No.)
3. The posts used to support the silt fence should be hardwood material with a minimum cross sectional area of 4 inches square and 4 feet long. Metal posts should be used in areas that pond water.

Notes:
1. Place the end post of the second fence inside the end post of the first fence.
2. Rotate both posts at least 180 degrees in a clockwise direction to create a tight seal with the fabric material.
3. Drive both posts a minimum of 18 inches in the ground and bury the flap.
Figure 7
Environmental Protection Plan
Typical Straw Bale Installation

- Straw Bales & Silt Fence
- Flow
- Straw Bales Only
- Compacted Earth Fill
- Silt Fence
- Hardwood Stake (4 in² x 4’ long)
- Bale Placed on Edge Butted Tight
- 6” Minimum
Figure 8
Environmental Protection Plan
Typical Erosion Control Blanket Installation
Figure 9
Environmental Protection Plan
Typical Staple Pattern for Erosion Control Fabric

For optimum results, these recommended staple pattern guides must be followed. Suggested anchoring methods vary according to the manufacturer. This chart shows how to slope lengths and how gradients affect sampling patterns.
For environmental review purposes only.

Figure 10  
Environmental Protection Plan  
Typical Biolog Installation

1" X 1" STAKE

LIVE STAKE  
(WILLOW, DOGWOOD, OR OTHER NATIVE SPECIES)

BILOGS SHOULD BE PLACED AND STAKED SECURELY ALONG SLOPE CONTOURS. TRENCH SHOULD BE APPROX. 3" X 5".

ADJACENT LOGS SHALL TIGHTLY ABUT

RUNOFF MUST NOT BE ALLOWED TO RUN UNDER OR AROUND THE LOG.

SPACING DEPENDS ON SOIL TYPE AND SLOPE STEEPNESS

SEDIMENT, ORGANIC MATTER, AND NATIVE SEEDS ARE CAPTURED BEHIND THE LOGS

10-25' (3-8 m)

8"-10" DIA. (200-250 mm)

3"-5" (75-125 mm)

3'-4' (1.2 m)
CLEATED TREADS CREATE GROOVES PERPENDICULAR TO THE SLOPE.
NOTES

1. BAGS WILL NOT BE FILLED WITH TOPSOIL.
2. ADDITIONAL INFORMATION INCLUDED ON OTHER DRAWINGS.
Figure 13
Environmental Protection Plan
Typical Trench Breakers – Plan & Profile View

NOTES
1. Bags will not be filled with topsoil.
2. Additional information included on other drawings.

For environmental review purposes only.
For environmental review purposes only.

Figure 14
Environmental Protection Plan
Permanent Slope Breakers - Perspective View

NOTES:
1. BERMS ARE PERMANENT
2. SILT FENCE REMOVED WHEN VEGETATION ESTABLISHED.
3. LOWEST BERM MAY BE OMITTED IF SILT FENCE OR STRAW BALES ARE INSTALLED AT THAT LOCATION, SUBJECT TO APPROVAL.
4. INSTALL SILT FENCE OR STRAW BALES AT DISCHARGE END OF EARTHY BERMS AS NECESSARY TO DISSIPATE ENERGY AND PREVENT EROSION.

SLOPE %  | APPROXIMATE SPACING (FT)
--- | ---
3-5   | 250
5-15  | 200
15-25 | 150
>25   | <100
NOTES:
1. No clearing until time of crossing. Only woody vegetation may be flush cut during initial clearing.
2. 50' ATWS setback from ordinary high water mark (OHWM) except in upland areas of cultivated or rotated cropland or other disturbed land.
NOTES:

1. No clearing until time of crossing. Only woody vegetation may be flush cut during initial clearing.

2. 50' ATWS setback from ordinary high water mark (OHWM) except in upland areas of cultivated or rotated cropland or other disturbed land.

Figure 16
Typical Waterbody Crossing
Dam and Pump Method
NOTES:
1. No clearing until time of crossing. Only woody vegetation may be flush cut during initial clearing.

2. 50' ATWS setback from ordinary high water mark (OHWM) except in upland areas of cultivated or rotated cropland or other disturbed land.

Figure 17
Typical Waterbody Crossing
Flume Method

Environmental Protection Plan
Drawn by: 9/14/2015
Figure 18
Environmental Protection Plan
Typical Waterbody Crossing
Directional Drill Method
Figure 19A
Environmental Protection Plan
Typical Span Type Bridge
With or Without Instream Support (Flume Support)

NOTES:
1. INSPECT BRIDGE OPENING PERIODICALLY AND FOLLOWING RAINFALLS OF OVER 0.5". REMOVE ANY DEBRIS RESTRICTING FLOW AND DEPOSIT IT AT AN UPLAND SITE OUTSIDE OF FLOODPLAIN.
2. IF PHYSICAL CIRCUMSTANCES PROHIBIT WOOD OR METAL RAMPS, EARTHEN RAMPS MAY BE USED AS APPROVED.
3. INSPECT BRIDGE ELEVATION SO BRIDGE REMAINS SUPPORTED ABOVE OHWM.
4. THE CULVERT SUPPORT MUST BE ANCHORED TO THE STREAM BOTTOM AND MAY NOT BE SUPPORTED WITH FILL.
5. EARTHEN RAMPS CANNOT BE TALLER THAN 1' AND CANNOT EXTEND FOR MORE THAN 15' ON EITHER SIDE OF THE CROSSING.
6. THE BRIDGE MUST SPAN ABOVE OHWM TO OHWM.
7. ADDITIONAL SUPPORT MUST BE ADDED ON TOP OF BANK AND UNDER SPAN IF THE SPAN IS 12' WIDE OR GREATER, OR IF INITIAL SUPPORT STARTS TO SETTLE.
8. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSPECTED AND MAINTAINED IN ACCORDANCE WITH THE COMPANY'S ENVIRONMENTAL PROTECTION PLAN.
9. SIDEBOARDS WILL BE INSTALLED ON TEMPORARY BRIDGES TO MINIMIZE THE POTENTIAL FOR SEDIMENT TRANSPORT. SIDEBOARDS MAY BE CONSTRUCTED OUT OF PLYWOOD, OR EQUIVALENT, AND AFFIXED TO THE OUTER SIDES OF THE BRIDGE. GEO-TEXTILE FABRIC, OR EQUIVALENT, MUST ALSO BE ADEQUATELY SECURED TO THE UNDERSIDE OF THE BRIDGE TO PREVENT MATERIAL FROM FALLING THROUGH THE BRIDGE DECK. THE GEO-TEXTILE FABRIC OR AN EQUIVALENT SHOULD BE SECURED TO THE BOTTOM OF THE BRIDGE AND WRAPPED AROUND THE SIDEBOARDS IN A CONTINUOUS FASHION.
NOTES:
1. INSPECT BRIDGE OPENING PERIODICALLY AND FOLLOWING RAINFALLS OF OVER 1/2". REMOVE ANY DEBRIS RESTRICTING FLOW AND DEPOSIT IT AT AN UPLAND SITE OUTSIDE OF FLOODPLAIN.
2. IF PHYSICAL CIRCUMSTANCES PROHIBIT WOOD OR METAL RAMPS, EARTHEN RAMPS MAY BE USED AS APPROVED.
3. INSPECT BRIDGE ELEVATION SO BRIDGE REMAINS SUPPORTED ABOVE OHWM.
4. THE CULVERT SUPPORT MUST BE ANCHORED TO THE STREAM BOTTOM AND MAY NOT BE SUPPORTED WITH FILL.
5. EARTHEN RAMPS CANNOT BE TALLER THAN 1' AND CANNOT EXTEND FOR MORE THAN 15' ON EITHER SIDE OF THE CROSSING.
6. THE BRIDGE MUST SPAN ABOVE OHWM TO OHWM.
7. ADDITIONAL SUPPORT MUST BE ADDED ON TOP OF BANK AND UNDER SPAN IF THE SPAN IS 12' WIDE OR GREATER, OR IF INITIAL SUPPORT STARTS TO SETTLE.
8. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSPECTED AND MAINTAINED IN ACCORDANCE WITH THE COMPANY'S ENVIRONMENTAL PROTECTION PLAN.
9. SIDEBOARDS WILL BE INSTALLED ON TEMPORARY BRIDGES TO MINIMIZE THE POTENTIAL FOR SEDIMENT TRANSPORT. SIDEBOARDS MAY BE CONSTRUCTED OUT OF PLYWOOD, OR EQUIVALENT, AND AFFIXED TO THE OUTER SIDES OF THE BRIDGE. GEO-TEXTILE FABRIC, OR EQUIVALENT, MUST ALSO BE ADEQUATELY SECURED TO THE UNDERSIDE OF THE BRIDGE TO PREVENT MATERIAL FROM FALLING THROUGH THE BRIDGE DECK. THE GEO-TEXTILE FABRIC OR AN EQUIVALENT SHOULD BE SECURED TO THE BOTTOM OF THE BRIDGE AND WRAPPED AROUND THE SIDEBOARDS IN A CONTINUOUS FASHION.
Figure 20
Environmental Protection Plan
Typical Rock Flume Bridge

NOTES:
1. Steel flume pipe(s) sized to allow for stream flow and equipment load.
2. Straw bales shall be placed across bridge entrance every night.
3. Additional information included on other drawings.
Dewatering Discharge in Well Vegetated Uplands

Notes:
1. Pump intake hose must be secured at least one foot above the trench bottom.
2. Dewater into geotextile filter bag or straw bale dewatering structure.

Geotextile Filter Bag

Note:
1. Filter bag location shall be flagged so that bag can be removed.

For environmental review purposes only.
NOTES

1. ARRANGE THE STRAW BALES TO THE X AND Y DIMENSIONS AS SPECIFIED BELOW.
2. IF BOTTOM OF STRUCTURE IS NOT LINED WITH STRAW BALES (OPTION 1), LINE ENTIRE STRUCTURE WITH GEOTEXTILE FILTER FABRIC.

**Figure 22A**
Environmental Protection Plan
Straw Bale Dewatering Structure

<table>
<thead>
<tr>
<th>TYPICAL MINIMUM SUMP DIMENSIONS (FEET)</th>
<th>MAXIMUM PUMPING RATE (GALLONS PER MINUTE)</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Y</td>
</tr>
<tr>
<td>10</td>
<td>20</td>
</tr>
<tr>
<td>15</td>
<td>20</td>
</tr>
<tr>
<td>20</td>
<td>20</td>
</tr>
<tr>
<td>20</td>
<td>25</td>
</tr>
<tr>
<td>25</td>
<td>25</td>
</tr>
<tr>
<td>25</td>
<td>30</td>
</tr>
<tr>
<td>30</td>
<td>30</td>
</tr>
</tbody>
</table>
CONSTRUCT DEWATERING STRUCTURE TO ACCOMMODATE ANTICIPATED PUMPING RATES. SEE EXAMPLE BELOW.

EXAMPLE PUMPING RATE = 200 G.P.M.
STORAGE VOLUME (C.F.) = 16 x 200 G.P.M. = 3200 C.F.
HEIGHT OF STRAW BALE STRUCTURE = 3 FEET (2 BALES STACKED) [BASED ON HEIGHT OF BALES, NOT SILT FENCE]
INSIDE DIMENSIONS OF STRUCTURE = 33 x 33 FEET SQUARE

NOTES:
1. SILT FENCE ENDS MUST BE WRAPPED TO JOIN TWO SECTIONS.
2. INSTALL SILT FENCE 2 INCHES ABOVE TOP OF STRAW BALES, AND ANCHOR A MINIMUM OF 8 INCHES STRAIGHT DOWN.
3. SILT FENCE POST STAKING MUST BE 4 FEET OR LESS.
4. DEWATERING INTAKE HOSE SUPPORTED AT LEAST 1 FOOT FROM BOTTOM OF TRENCH BEING DEWATERED.
5. EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSPECTED AND MAINTAINED IN ACCORDANCE WITH THE COMPANY’S UPLAND EROSION CONTROL, REVEGETATION, AND MAINTENANCE PLAN.

For environmental review purposes only.
CONSTRUCT Dewatering STRUCTURE TO ACCOMMODATE ANTICIPATED PUMPING RATES. SEE EXAMPLE BELOW.

EXAMPLE PUMPING RATE = 200 G.P.M.
STORAGE VOLUME (C.F.) = 16 x 200 G.P.M. = 3200 C.F.
HEIGHT OF STRAW BALE STRUCTURE = 1.5 FEET (1 BALE) (BASED ON HEIGHT OF BALES, NOT Silt FENCE)
INSIDE DIMENSIONS OF STRUCTURE = 46 x 46 FEET SQUARE

NOTES:
1. Silt FENCE ENDs MUST BE WRAPPED TO JOIN TWO SECTIONS.
2. INSTALL Silt FENCE 2 INCHES ABOVE TOP OF STRAW BALE, AND ANCHOR A MINIMUM OF 8 INCHES STRAIGHT DOWN.
3. Silt FENCE POST STAKING MUST BE 4 FEET OR LESS.
4. Dewatering INTAKE HOSE SUPPORTED AT LEAST 1 FOOT FROM BOTTOM OF TRENCH BEING DEWATERED.
5. USE A FILTER BAG AT THE DISCHARGE HOSE END.
6. Erosion AND SEDIMENTATION CONTROL MEASURES SHALL BE INSPECTED AND MAINTAINED IN ACCORDANCE WITH THE COMPANY’S UPLAND EROSION CONTROL, REVEGETATION, AND MAINTENANCE PLAN.

For environmental review purposes only.

Figure 22C
Environmental Protection Plan
Straw Bale Dewatering Structure
Figure 23
Environmental Protection Plan
Typical Final Stream Bank Stabilization
Rip Rap & Erosion Control
NOTE: SEDIMENT BARRIERS MAY ALSO BE INSTALLED AT THE EDGE OF THE CONSTRUCTION ROW AS NECESSARY TO CONTROL SEDIMENT WITHIN WORK AREAS.

Figure 24
Environmental Protection Plan
Typical Wetland Crossing Method
NOTES
1. PROCEDURES ShOWN IN THIS DRAWING APPLY TO IMPROVED ROADS.
2. ROADS MUST BE CLEANED AFTER EQUIPMENT CROSSES AND DIRT PLACED IN SPOIL CONTAINMENT AREAS.
3. TEMPORARY ACCESS MATERIALS MUST BE REMOVED UPON PROJECT COMPLETION.
4. ADDITIONAL INFORMATION INCLUDED ON OTHER DRAWINGS OR PERMITS.
5. CONSTRUCTION AREAS LOCATED OUTSIDE ROAD ROW.

Figure 25
Environmental Protection Plan
Typical Improved Road Crossing
Directional Bore Method
Figure 26
Typical Stream Bank Stabilization

Biolog
Figure 27
Typical Root Wad
Notes:
#1 – Root wad logs to be used on steep banks or based on agency recommendations.
#2 - Root wad logs to be anchored appropriately based on site-specific conditions or agency recommendations.
This page intentionally left blank
Appendix A
Noxious and Invasive Weed Species
This page intentionally left blank
# Noxious and Invasive Species Regulations

<table>
<thead>
<tr>
<th>Region</th>
<th>Regulatory Category</th>
<th>Agency¹</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Dakota</td>
<td>State Aquatic Nuisance Species</td>
<td>NDGFD</td>
<td><a href="https://gf.nd.gov/ans/species">https://gf.nd.gov/ans/species</a></td>
</tr>
<tr>
<td>Minnesota</td>
<td>State Prohibited, Regulated, Unregulated Nonnative, and Unlisted Nonnative Invasive Species (wild animals and aquatic plants)</td>
<td>MDNR</td>
<td><a href="https://www.dnr.state.mn.us/invasives/laws.html">https://www.dnr.state.mn.us/invasives/laws.html</a></td>
</tr>
<tr>
<td></td>
<td>State Plant Pest Act (insects and terrestrial plants)</td>
<td>MDA</td>
<td><a href="http://www.mda.state.mn.us/plants/pestmanagement/invasivesunit/pestindex.aspx">http://www.mda.state.mn.us/plants/pestmanagement/invasivesunit/pestindex.aspx</a></td>
</tr>
<tr>
<td></td>
<td>State ballast water regulations (aquatic organisms)</td>
<td>MPCA</td>
<td><a href="https://www.pca.state.mn.us/water/vessel-discharge">https://www.pca.state.mn.us/water/vessel-discharge</a></td>
</tr>
</tbody>
</table>

¹ APHIS: Animal Plant Health Inspection Service  
MDA: Minnesota Department of Agriculture  
MDNR: Minnesota Department of Natural Resources  
MPCA: Minnesota Pollution Control Agency  
NDDA: North Dakota Department of Agriculture  
NDGFD: North Dakota Game and Fish Department  
USDA: United States Department of Agriculture  
WDNR: Wisconsin Department of Natural Resources
This page intentionally left blank
Appendix B
Equipment Cleaning Log
This page intentionally left blank
Equipment Cleaning Log

Form Completed By: ________________________________

Date: ____________________________ Time: ________________

Location of Equipment (tract & milepost): ________________________________

Equipment Type: ________________________________

Equipment ID (e.g., company, unique ID number): ____________________________

Cleaning Method: (check all that apply)

☐ Scrape Down
☐ Steam Wash Blow Down (compressed air)
☐ Power/Pressure Wash (water)
☐ Other (Describe): ________________________________

Comments: ________________________________________

_____________________________________________________________________

_____________________________________________________________________

_____________________________________________________________________
This page intentionally left blank
Appendix C
Seed Mixes
NORTH DAKOTA SEED MIXES

Upon recommendations of the North Dakota Natural Resources Conservation Service, Enbridge divided regional seeding in North Dakota into three regions based on precipitation and general soil types as follows:

- Region 1 is between the Montana state line and Highway 83;
- Region 2 is between Highway 83 and Highway 32; and
- Region 3 is between Highway 32 and the Minnesota state line.
**NORTH DAKOTA STATE-WIDE SEED MIXES**

**Table 1**

**ND Seed Mix 1 – State-Wide Temporary Cover Crop**

*Use:* Where agency, landowner, or Enbridge requests a cover crop

*Seeding rate:* 80.0 pounds/acre Pure Live Seed (“PLS”) drilled or 160.0 pounds /acre PLS broadcast

*Notes:* No species substitutions allowed

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre Pure Live Seed (PLS)</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oats if spring or summer seeding, OR Winter Wheat if dormant (late fall) seeding</td>
<td>40.0</td>
<td>50.0</td>
</tr>
<tr>
<td>Annual Ryegrass or Slender Wheat Grass</td>
<td>40.0</td>
<td>50.0</td>
</tr>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>80.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>
Table 2
ND Seed Mix 2 – North Dakota State-Wide State School Lands Seed Mix

Use: School Trust Lands and reestablishing stream bank vegetation where the waterbodies are open cut
Seeding Rate: 19.0 pounds/acre PLS drilled or 38.0 pounds/acre PLS broadcast without the companion crop. Double the rate of the companion crop when broadcast seeding
Notes: No species substitutions allowed

<table>
<thead>
<tr>
<th>Species: Preferred Variety (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western wheatgrass: Rodan, Walsh, Flintlock, Rosana, Recovery</td>
<td>8.0</td>
<td>42.1</td>
</tr>
<tr>
<td>Slender wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>5.0</td>
<td>26.3</td>
</tr>
<tr>
<td>Green needlegrass: Lodorn, AC Mallard, Fowler</td>
<td>4.0</td>
<td>21.1</td>
</tr>
<tr>
<td>Side-oats grama: Killdeer, Pierre, Butte</td>
<td>2.0</td>
<td>10.5</td>
</tr>
<tr>
<td>Total</td>
<td>19.0</td>
<td>100.0¹</td>
</tr>
</tbody>
</table>

Companion Crop
Oats (or see Table 4 in Seed Standards and Specifications) | 10.0 | 100.0

Total Seed | 29.0 | 100.0¹

¹ May not equal 100 percent due to rounding
## NORTH DAKOTA REGION 1 SEED MIXES

### Table 3

**ND Seed Mix 3 – Region 1 Native Prairie Seed Mix**

**Use:** North Dakota Region 1 on private and state lands (non-school trust) where native and degraded prairie are currently managed as range or hay land.  
**Seeding rate:** 11.90 pounds/acre PLS drilled or 23.80 pounds/acre PLS broadcast without the companion crop.  
**Double the rate of the companion crop when broadcast seeding.**

**Notes:** Enbridge Environment must approve substitutions in advance.

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western wheatgrass: Rodan, Walsh, Flintlock, Rosana, Recovery</td>
<td>2.50</td>
<td>21.0</td>
</tr>
<tr>
<td>Green needlegrass: Lodorn, AC Mallard, Fowler</td>
<td>2.00</td>
<td>16.8</td>
</tr>
<tr>
<td>Slender wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>1.50</td>
<td>12.6</td>
</tr>
<tr>
<td>Little bluestem: Badlands, Itasca</td>
<td>1.00</td>
<td>8.4</td>
</tr>
<tr>
<td>Prairie sandreed: Goshen, Bowman, Koch</td>
<td>1.00</td>
<td>8.4</td>
</tr>
<tr>
<td>Side oats grama: Killdeer, Pierre, Butte</td>
<td>2.00</td>
<td>16.8</td>
</tr>
<tr>
<td>Blue grama: Bad River</td>
<td>0.50</td>
<td>4.2</td>
</tr>
<tr>
<td>Prairie cordgrass: Red River</td>
<td>0.50</td>
<td>4.2</td>
</tr>
<tr>
<td>Purple prairieclover: Common</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>White prairieclover: Antelope</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Maximilian sunflower: Medicine Creek</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Blanket flower: Common</td>
<td>0.20</td>
<td>1.7</td>
</tr>
<tr>
<td>Black-eyed Susan: Common</td>
<td>0.05</td>
<td>0.4</td>
</tr>
<tr>
<td>Stiff sunflower: Common</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Canada goldenrod or Missouri goldenrod: Common</td>
<td>0.05</td>
<td>0.4</td>
</tr>
<tr>
<td>Lewis flax: Appar, Maple Grove</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Prairie coneflower: Stillwater</td>
<td>0.10</td>
<td>0.8</td>
</tr>
</tbody>
</table>

**Total** 11.90 100.0

### Companion Crop

| Oats (or see Table 4 in Seed Standards and Specifications) | 10.00 | 100.0 |

**Total Seed** 21.90 100.0

1 May not equal 100 percent due to rounding.
Table 4
ND Seed Mix 4 – Mixed Hay Land (Converted Prairie) and Open-Cut Road Ditch Seed Mix

**Use:** North Dakota Region 1 for private land hay land planting and re-establishing road bank/ditch vegetation

**Seeding Rate:** 11.4 pounds/acre PLS drilled or 22.8 pounds/acre PLS broadcast without the companion crop

Double the rate of the companion crop when broadcast seeding

**Notes:** Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species/Preferred Varieties (if available)</th>
<th>Pounds/ Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crested wheatgrass: Nordan, RoadCrest, Summit</td>
<td>3.0</td>
<td>26.3</td>
</tr>
<tr>
<td>Pubescent: Manska, Greenleaf: <strong>OR</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Intermediate wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>4.0</td>
<td>35.1</td>
</tr>
<tr>
<td>Alfalfa: Vernal, Ladak</td>
<td>4.0</td>
<td>35.1</td>
</tr>
<tr>
<td>Purple prairieclover: Bismarck</td>
<td>0.1</td>
<td>0.9</td>
</tr>
<tr>
<td>White prairieclover: Antelope</td>
<td>0.1</td>
<td>0.9</td>
</tr>
<tr>
<td>Narrow leaf purple coneflower: Bismarck</td>
<td>0.1</td>
<td>0.9</td>
</tr>
<tr>
<td>Stiff sunflower: Bismarck</td>
<td>0.1</td>
<td>0.9</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>11.4</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

<table>
<thead>
<tr>
<th>Oats (or see Table 4 in Seed Standards and Specifications)</th>
<th>10.0</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>21.4</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

1 May not equal 100 percent due to rounding
Table 5
ND Seed Mix 5 – Tame Pasture Reclamation Seed Mix

Use: North Dakota Region 1 on private tame (improved) pasture planting
Seeding Rate: 14.0 pounds/acre PLS drilled or 28.0 pounds/acre PLS broadcast without the companion crop
Double the rate of the companion crop when broadcast seeding
Notes: Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crested wheatgrass: Nordan, RoadCrest, Summit</td>
<td>4.0</td>
<td>28.6</td>
</tr>
<tr>
<td>Pubescent: Manska, Greenleaf; OR Intermediate wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>5.0</td>
<td>35.7</td>
</tr>
<tr>
<td>Western wheatgrass: Rodan, Walsh, Flintlock, Rosana, Recovery</td>
<td>5.0</td>
<td>35.7</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>14.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

| Oats (or see Table 4 in Seed Standards and Specifications) | 10.0 | 100.0 |

| **Total Seed** | **24.0** | **100.0** |

1 May not equal 100 percent due to rounding
Table 6
ND Seed Mix 6– North Dakota Default Conservation Reserve Program (CRP) Seed Mix

Use: North Dakota Region 1 on tracts enrolled in CRP
Seeding Rate: 8.0 pounds/acre PLS drilled or 16.0 pounds/acre PLS broadcast without the companion crop
Double the rate of the companion crop when broadcast seeding
Notes: No species substitutions allowed

<table>
<thead>
<tr>
<th>Species: Preferred Variety (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tall Wheatgrass: Platt, Orbit</td>
<td>4.4</td>
<td>55.0</td>
</tr>
<tr>
<td>Intermediate Wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>1.7</td>
<td>21.3</td>
</tr>
<tr>
<td>Slender Wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>0.5</td>
<td>6.3</td>
</tr>
<tr>
<td>Alfalfa: Vernal, Ladak or any with Zone 2 winter hardiness</td>
<td>1.1</td>
<td>13.8</td>
</tr>
<tr>
<td>Sweetclover: Common</td>
<td>0.3</td>
<td>3.8</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

Companion Crop

<table>
<thead>
<tr>
<th>Oats (or see Table 4 in Seed Standards and Specifications)</th>
<th>10.0</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>18.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

1 May not equal 100 percent due to rounding
# NORTH DAKOTA REGION 2 SEED MIXES

**Table 7**
ND Seed Mix 7 – Native Prairie Seed Mix

**Use:** North Dakota Region 2 on private and state lands (non-school trust) where native and degraded prairie are currently managed as range or hay land  
**Seeding Rate:** 11.9 pounds/acre PLS drilled or 23.8 pounds/acre PLS broadcast without the companion crop  
Double the rate of the companion crop when broadcast seeding  
**Notes:** Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western wheatgrass: Rodan, Walsh, Flintlock, Rosana, Recovery</td>
<td>2.50</td>
<td>21.0</td>
</tr>
<tr>
<td>Green needlegrass: Lodorn, AC Mallard, Fowler</td>
<td>1.50</td>
<td>12.6</td>
</tr>
<tr>
<td>Slender wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>1.50</td>
<td>12.6</td>
</tr>
<tr>
<td>Little bluestem: Badlands, Itasca</td>
<td>1.00</td>
<td>8.4</td>
</tr>
<tr>
<td>Big Bluestem: Sunnyview, Bison, Bonilla, Bounty</td>
<td>1.00</td>
<td>8.4</td>
</tr>
<tr>
<td>Prairie sandreed: Goshen, Bowman, Koch</td>
<td>1.00</td>
<td>8.4</td>
</tr>
<tr>
<td>Side oats grama: Killdeer, Pierre, Butte</td>
<td>2.00</td>
<td>16.8</td>
</tr>
<tr>
<td>Blue grama: Bad River</td>
<td>0.25</td>
<td>2.1</td>
</tr>
<tr>
<td>Switch grass: Dacotah, Forestburg, Sunburst, Summer</td>
<td>0.25</td>
<td>2.1</td>
</tr>
<tr>
<td>Purple prairieclover: Common</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>White prairieclover: Antelope</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Maximilian sunflower: Medicine Creek</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Blanket flower: Common</td>
<td>0.20</td>
<td>1.7</td>
</tr>
<tr>
<td>Black-eyed Susan: Common</td>
<td>0.05</td>
<td>0.4</td>
</tr>
<tr>
<td>Stiff sunflower: Common</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Canada goldenrod or Missouri goldenrod: Common</td>
<td>0.05</td>
<td>0.4</td>
</tr>
<tr>
<td>Lewis flax: Appar, Maple Grove</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Prairie coneflower: Stillwater</td>
<td>0.10</td>
<td>0.8</td>
</tr>
</tbody>
</table>

**Total** 11.90 100.0¹

**Companion Crop**

| Oats (or see Table 4 in Seed Standards and Specifications) | 10.00 | 100.0 |

**Total Seed** 21.90 100.0¹

¹ May not equal 100 percent due to rounding
Table 8
ND Seed Mix 8 – Mixed Hay Land (Converted Prairie) and Open-Cut Road Ditch Seed Mix

Use: North Dakota Region 2 on private land mixed hay land planting and re-establishing road bank/ditch vegetation
Seeding Rate: 13.4 pounds/acre PLS drilled or 26.8 pounds/acre PLS broadcast without the companion crop
Double the rate of the companion crop when broadcast seeding
Notes: Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pubescent: Manska, Greenleaf; OR Intermediate wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>3.0</td>
<td>22.4</td>
</tr>
<tr>
<td>Meadow Bromegrass: Fleet, Paddock, Regar, Montana, MacBeth, Cache</td>
<td>7.0</td>
<td>52.2</td>
</tr>
<tr>
<td>Alfalfa: Vernal, Ladak</td>
<td>3.0</td>
<td>22.4</td>
</tr>
<tr>
<td>Purple prairieclover: Bismarck</td>
<td>0.1</td>
<td>0.7</td>
</tr>
<tr>
<td>White prairieclover: Antelope</td>
<td>0.1</td>
<td>0.7</td>
</tr>
<tr>
<td>Narrow leaf purple coneflower: Bismarck</td>
<td>0.1</td>
<td>0.7</td>
</tr>
<tr>
<td>Stiff sunflower: Bismarck</td>
<td>0.1</td>
<td>0.7</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>13.4</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

Companion Crop

<table>
<thead>
<tr>
<th>Oats (or see Table 4 in Seed Standards and Specifications)</th>
<th>10.0</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>23.4</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

1 May not equal 100 percent due to rounding
**Table 9**
ND Seed Mix 9 – Tame Pasture Reclamation Seed Mix

*Use:* North Dakota Region 2 on private tame (improved) pasture planting

*Seeding Rate:* 21.0 pounds/acre PLS drilled or 42.0 pounds/acre PLS broadcast without the companion crop

Double the rate of the companion crop when broadcast seeding

*Notes:* *Enbridge Environment must approve substitutions in advance*

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pubescent: Manska, Greenleaf; OR Intermediate wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>6.0</td>
<td>28.6</td>
</tr>
<tr>
<td>Meadow bromegrass: Fleet, Paddock, Regar, Montana, MacBeth, Cache</td>
<td>15.0</td>
<td>71.4</td>
</tr>
<tr>
<td>Total</td>
<td>21.0</td>
<td>100.0 §</td>
</tr>
</tbody>
</table>

**Companion Crop**

| Oats (or see Table 4 in Seed Standards and Specifications) | 10.0 | 100.0 |
|**Total Seed** | **31.0** | **100.0 §** |

§ May not equal 100 percent due to rounding
<table>
<thead>
<tr>
<th>Species: Preferred Variety (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tall Wheatgrass: Platt, Orbit</td>
<td>4.4</td>
<td>55.0</td>
</tr>
<tr>
<td>Intermediate Wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>1.7</td>
<td>21.3</td>
</tr>
<tr>
<td>Slender Wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>0.5</td>
<td>6.3</td>
</tr>
<tr>
<td>Alfalfa: Vernal, Ladak or any with Zone 2 winter hardiness</td>
<td>1.1</td>
<td>13.8</td>
</tr>
<tr>
<td>Sweetclover: Common</td>
<td>0.3</td>
<td>3.8</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

| Oats (or see Table 4 in Seed Standards and Specifications) | 10.0 | 100.0 |

**Total Seed** | **18.0** | **100.0**


\(^1\) May not equal 100 percent due to rounding
### NORTH DAKOTA REGION 3 SEED MIXES

#### Table 11
ND Seed Mix 11 – Native Prairie Seed Mix

**Use:** North Dakota Region 3 on private and state lands (non-school trust) where native or degraded prairie currently managed as range or hay land

**Seeding Rate:** 12.15 pounds/acre PLS drilled or 24.30 pounds/acre PLS broadcast without the companion crop

  Double the rate of the companion crop when broadcast seeding

**Notes:** Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western wheatgrass: Rodan, Walsh, Flintlock, Rosana, Recovery</td>
<td>2.00</td>
<td>16.5</td>
</tr>
<tr>
<td>Green needlegrass: Lodorn, AC Mallard, Fowler</td>
<td>2.00</td>
<td>16.5</td>
</tr>
<tr>
<td>Slender wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>1.00</td>
<td>8.2</td>
</tr>
<tr>
<td>Canada wildrye: Mandan</td>
<td>1.00</td>
<td>8.2</td>
</tr>
<tr>
<td>Big Bluestem: Sunnyview, Bison, Bonilla, Bounty</td>
<td>1.50</td>
<td>12.3</td>
</tr>
<tr>
<td>Side oats grama: Killdeer, Pierre, Butte</td>
<td>2.00</td>
<td>16.5</td>
</tr>
<tr>
<td>Blue grama: Bad River</td>
<td>0.25</td>
<td>2.1</td>
</tr>
<tr>
<td>Switch grass: Dacotah, Forestburg, Sunburst, Summer</td>
<td>0.50</td>
<td>4.1</td>
</tr>
<tr>
<td>Indiangrass: Tomahawk</td>
<td>1.00</td>
<td>8.2</td>
</tr>
<tr>
<td>Purple prairieclover: Common</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>White prairieclover: Antelope</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Maximilian sunflower: Medicine Creek</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Blanket flower: Common</td>
<td>0.20</td>
<td>1.6</td>
</tr>
<tr>
<td>Black-eyed Susan: Common</td>
<td>0.05</td>
<td>0.4</td>
</tr>
<tr>
<td>Stiff sunflower: Common</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Canada goldenrod or Missouri goldenrod: Common</td>
<td>0.05</td>
<td>0.4</td>
</tr>
<tr>
<td>Lewis flax: Appar, Maple Grove</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Prairie coneflower: Stillwater</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>12.15</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

| Oats (or see Table 4 in Seed Standards and Specifications) | 10.00 | 100.0 |

**Total Seed**

| **22.15** | **100.0** |

1 May not equal 100 percent due to rounding
Table 12
ND Seed Mix 12 –Mixed Hay Land (Converted Prairie) and Open-Cut Road Ditch Seed Mix

Use: North Dakota Region 3 on private land mixed hay land planting and re-establishing road bank/ditch vegetation
Seeding Rate: 15.3 pounds/acre PLS drilled or 30.6 pounds/acre PLS broadcast without the companion crop
Double the rate of the companion crop when broadcast seeding
Notes: Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meadow Bromegrass: Fleet, Paddock, Regar, Montana, MacBeth, Cache</td>
<td>10.0</td>
<td>65.4</td>
</tr>
<tr>
<td>Alfalfa: Vernal, Ladak</td>
<td>5.0</td>
<td>32.7</td>
</tr>
<tr>
<td>Purple prairieclover: Bismarck</td>
<td>0.1</td>
<td>0.7</td>
</tr>
<tr>
<td>White prairieclover: Antelope</td>
<td>0.1</td>
<td>0.7</td>
</tr>
<tr>
<td>Narrow leaf purple coneflower: Bismarck</td>
<td>0.1</td>
<td>0.7</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>15.3</strong></td>
<td><strong>100.0(^1)</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Companion Crop</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oats (or see Table 4 in Seed Standards and Specifications)</td>
<td>10.0</td>
<td>100.0</td>
</tr>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>25.3</strong></td>
<td><strong>100.0(^1)</strong></td>
</tr>
</tbody>
</table>

\(^1\) May not equal 100 percent due to rounding
### Table 13
**ND Seed Mix 13 – Tame Pasture Reclamation Seed Mix**

**Use:** North Dakota Region 3 on private tame (improved) pasture planting  
**Seeding Rate:** 21.0 pounds/acre PLS drilled or 42.0 pounds/acre PLS broadcast without the companion crop  
Double the rate of the companion crop when broadcast seeding  
**Notes:** Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pubescent: Manska, Greenleaf; OR Intermediate wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>6.0</td>
<td>28.6</td>
</tr>
<tr>
<td>Meadow bromegrass: Fleet, Paddock, Regar, Montana, MacBeth, Cache</td>
<td>15.0</td>
<td>71.4</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>21.0</strong></td>
<td><strong>100.0(^1)</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

<table>
<thead>
<tr>
<th>Oats (or see Table 4 in Seed Standards and Specifications)</th>
<th>10.0</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>31.0</strong></td>
<td><strong>100.0(^1)</strong></td>
</tr>
</tbody>
</table>

\(^1\) May not equal 100 percent due to rounding
Table 14
ND Seed Mix 14 – North Dakota Default CRP Seed Mix

Use: North Dakota Region 3 on tracts enrolled in CRP
Seeding Rate: 10.0 pounds/acre PLS drilled or 20.0 pounds/acre PLS broadcast without the companion crop
Double the rate of the companion crop when broadcast seeding
Notes: No species substitutions allowed

<table>
<thead>
<tr>
<th>Species: Preferred Variety (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western Wheatgrass: Rodan, Walsh, Flintlock, Rosana, Recovery</td>
<td>2.0</td>
<td>20.0</td>
</tr>
<tr>
<td>Intermediate Wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>5.0</td>
<td>50.0</td>
</tr>
<tr>
<td>Alfalfa: Any with Zone 2 winter hardiness</td>
<td>2.0</td>
<td>20.0</td>
</tr>
<tr>
<td>Sweetclover: Common</td>
<td>1.0</td>
<td>10.0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>10.0</strong></td>
<td><strong>100.0(^1)</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

| Oats (or see Table 4 in Seed Standards and Specifications) | 10.0 | 100.0 |
| **Total Seed** | **20.0** | **100.0\(^1\)** |

\(^1\) May not equal 100 percent due to rounding
MINNESOTA SEED MIXES

Based on average annual precipitation and temperatures and soil types, Enbridge divided seeding in Minnesota into two regions. These regions have different seed mixes for specific areas.

- Region 1 is between the North Dakota state line and approximately Highway 71; and
- Region 2 is between Highway 71 and the Wisconsin state line.
# MINNESOTA STATEWIDE SEED MIXES

## Table 15

**MN Seed Mix 1 – Minnesota Default CRP Seed Mix**

**Use:** Minnesota state-wide on tracts enrolled in the CRP

**Seeding Rate:** 12.0 pounds/acre PLS drilled or 24.0 PLS pounds/acre broadcast without the companion crop

**Notes:** No species substitutions allowed

<table>
<thead>
<tr>
<th>Species: Preferred Variety (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Big Bluestem: Bison, Bonilla</td>
<td>4.0</td>
<td>33.3</td>
</tr>
<tr>
<td>Western Wheatgrass: Rodan</td>
<td>0.5</td>
<td>4.2</td>
</tr>
<tr>
<td>Slender Wheatgrass; Revenue</td>
<td>0.9</td>
<td>7.5</td>
</tr>
<tr>
<td>Sideoats Gama: Bad River</td>
<td>1.6</td>
<td>13.3</td>
</tr>
<tr>
<td>Switchgrass: Dacotah, Forestburg, Sunburst, Nebraska</td>
<td>0.2</td>
<td>1.7</td>
</tr>
<tr>
<td>Indiangrass: Tomahawk, Holte</td>
<td>0.5</td>
<td>4.2</td>
</tr>
<tr>
<td>Rough Dropseed: Common</td>
<td>0.3</td>
<td>2.5</td>
</tr>
<tr>
<td>Yarrow: Common</td>
<td>0.1</td>
<td>0.8</td>
</tr>
<tr>
<td>Purple Prairie Clover: Common</td>
<td>2.0</td>
<td>16.7</td>
</tr>
<tr>
<td>Ox-eye Sunflower: Common</td>
<td>1.0</td>
<td>8.3</td>
</tr>
<tr>
<td>Prairie Cinquefoil: Common</td>
<td>0.1</td>
<td>0.8</td>
</tr>
<tr>
<td>Black-eyed Susan Common</td>
<td>0.8</td>
<td>6.7</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>12.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Companion Crop</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oats (or see Table 4 in Seed Standards and Specifications)</td>
<td>10.0</td>
<td>100.0</td>
</tr>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>22.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

1 May not equal 100 percent due to rounding
Table 16
MN Seed Mix 2 – Minnesota Protected and Other Waters Seed Mix

Use: Minnesota state-wide on the outer fringe of Public Water Inventory (“PWI”) waterbodies and wetlands and all other waterbody banks

Seeding Rate: 8.255 pounds/acre PLS drilled or 16.510 pounds/acre PLS broadcast without the companion crop
Double the rate of the companion crop when broadcast seeding

Notes: Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>American slough grass: Common</td>
<td>1.50</td>
<td>18.2</td>
</tr>
<tr>
<td>Blue-joint grass: Common</td>
<td>0.10</td>
<td>1.2</td>
</tr>
<tr>
<td>Reed manna grass: Common</td>
<td>0.20</td>
<td>2.4</td>
</tr>
<tr>
<td>Fowl manna grass: Common</td>
<td>0.10</td>
<td>1.2</td>
</tr>
<tr>
<td>Fowl bluegrass: Common</td>
<td>1.80</td>
<td>21.8</td>
</tr>
<tr>
<td>Rice cut-grass: Common</td>
<td>0.250</td>
<td>3.0</td>
</tr>
<tr>
<td>Annual ryegrass: Common</td>
<td>0.900</td>
<td>10.9</td>
</tr>
<tr>
<td>Tussock sedge: Common</td>
<td>0.100</td>
<td>1.2</td>
</tr>
<tr>
<td>Fox sedge: Common</td>
<td>0.300</td>
<td>3.6</td>
</tr>
<tr>
<td>Green bulrush: Common</td>
<td>0.100</td>
<td>1.2</td>
</tr>
<tr>
<td>Wool grass: Common</td>
<td>0.005</td>
<td>0.1</td>
</tr>
<tr>
<td>River bulrush: Common</td>
<td>0.250</td>
<td>3.0</td>
</tr>
<tr>
<td>Soft-stem bulrush: Common</td>
<td>0.100</td>
<td>1.2</td>
</tr>
<tr>
<td>March milkweed: Common</td>
<td>0.100</td>
<td>1.2</td>
</tr>
<tr>
<td>Flat-topped aster: Common</td>
<td>0.300</td>
<td>3.6</td>
</tr>
<tr>
<td>Joe-pye weed: Common</td>
<td>0.300</td>
<td>3.6</td>
</tr>
<tr>
<td>Boneset: Common</td>
<td>0.250</td>
<td>3.0</td>
</tr>
<tr>
<td>Sneezeweed: Common</td>
<td>0.250</td>
<td>3.0</td>
</tr>
<tr>
<td>Spotted touch-me-not: Common</td>
<td>0.100</td>
<td>1.2</td>
</tr>
<tr>
<td>Great blue lobelia: Common</td>
<td>0.100</td>
<td>1.2</td>
</tr>
<tr>
<td>Monkey flower: Common</td>
<td>0.100</td>
<td>1.2</td>
</tr>
<tr>
<td>Mountain mint: Common</td>
<td>0.100</td>
<td>1.2</td>
</tr>
<tr>
<td>Giant goldenrod: Common</td>
<td>0.250</td>
<td>3.0</td>
</tr>
<tr>
<td>Blue vervain: Common</td>
<td>0.350</td>
<td>4.2</td>
</tr>
<tr>
<td>Ironweed: Common</td>
<td>0.350</td>
<td>4.2</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8.255</strong></td>
<td><strong>100.0(^1)</strong></td>
</tr>
</tbody>
</table>

Companion Crop

<table>
<thead>
<tr>
<th>Slender wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</th>
<th>3.000</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>11.255</strong></td>
<td><strong>100.0(^1)</strong></td>
</tr>
</tbody>
</table>

\(^1\) May not equal 100 percent due to rounding
Table 17
MN Seed Mix 3 – Minnesota Unsaturated Wetlands Seed Mix

**Use:** Minnesota state-wide in unsaturated wetland areas  
**Seeding Rate:** 17.0 pounds/acre PLS drilled or 34.0 pounds/acre PLS broadcast  
**Notes:** No species substitutions allowed

<table>
<thead>
<tr>
<th>Species: Preferred Variety (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>American slough grass: Common</td>
<td>6.0</td>
<td>35.3</td>
</tr>
<tr>
<td>Annual ryegrass: Common</td>
<td>8.0</td>
<td>47.1</td>
</tr>
<tr>
<td>Flow bluegrass: Common</td>
<td>3.0</td>
<td>17.6</td>
</tr>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>17.0</strong></td>
<td><strong>100.0</strong>¹</td>
</tr>
</tbody>
</table>

¹ May not equal 100 percent due to rounding
## MN Seed Mix 4 – Native Prairie Seed Mix

### Use:
Minnesota Region 1 on private and public land where native or degraded prairie are currently managed as range or hay land.

### Seeding Rate:
- 13.0 pounds/acre PLS drilled or 26.0 pounds/acre PLS broadcast without the companion crop.
- Double the rate of the companion crop when broadcast seeding.

### Notes:
Enbridge Environment must approve substitutions in advance.

### Table 18

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Big bluestem: Sunnyview, Bison, Bonilla, Bounty</td>
<td>1.25</td>
<td>9.6</td>
</tr>
<tr>
<td>Side-oats grama: Killdeer, Pierre, Butte</td>
<td>1.00</td>
<td>7.7</td>
</tr>
<tr>
<td>Fringed bromegrass: Common</td>
<td>1.40</td>
<td>10.8</td>
</tr>
<tr>
<td>Canadian wild rye: Mandan</td>
<td>2.00</td>
<td>15.4</td>
</tr>
<tr>
<td>Slender wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>2.50</td>
<td>19.2</td>
</tr>
<tr>
<td>Virginia wild rye: Common</td>
<td>2.00</td>
<td>15.4</td>
</tr>
<tr>
<td>Switchgrass: Dacotah, Forestburg, Sunburst, Summer</td>
<td>0.75</td>
<td>5.8</td>
</tr>
<tr>
<td>Fowl bluegrass: Common</td>
<td>0.60</td>
<td>4.6</td>
</tr>
<tr>
<td>Indian grass: Tomahawk</td>
<td>1.00</td>
<td>7.7</td>
</tr>
<tr>
<td>Black-eyed Susan: Common</td>
<td>0.10</td>
<td>0.8</td>
</tr>
<tr>
<td>Wild bergamont: Common</td>
<td>0.05</td>
<td>0.4</td>
</tr>
<tr>
<td>Hoary vervain: Common</td>
<td>0.05</td>
<td>0.4</td>
</tr>
<tr>
<td>Partridge pea: Common</td>
<td>0.30</td>
<td>2.3</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>13.00</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

### Companion Crop

<table>
<thead>
<tr>
<th>Species: Preferred Varieties</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oats (or see Table 4 in Seed Standards and Specifications)</td>
<td>10.00</td>
<td>100.0</td>
</tr>
</tbody>
</table>

**Total Seed:** 23.00 (100.0%)

---

1. May not equal 100 percent due to rounding.
Table 19
MN Seed Mix 5 – Mixed Hay Land (Converted Prairie) and Open-Cut Road Ditches Seed Mix

**Use:** Minnesota Region 1 on private mixed hay land and for re-establishing road bank/ditch vegetation  
**Seeding Rate:** 15.0 pounds/acre PLS drilled or 30.0 pounds/acre PLS broadcast without the companion crop  
Double the rate of the companion crop when broadcast seeding  
**Notes:** Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meadow bromegrass: Fleet, Paddock, Regar, Montana, MacBeth, Cache</td>
<td>3.75</td>
<td>25.0</td>
</tr>
<tr>
<td>Intermediate wheatgrass: Reliant, Clarke, Slate, Chief, Oahe, Haymaker, Beefmaker, Manifest</td>
<td>3.75</td>
<td>25.0</td>
</tr>
<tr>
<td>Crested wheatgrass: Nordan, RoadCrest, Summit</td>
<td>3.75</td>
<td>25.0</td>
</tr>
<tr>
<td>Tetraploid ryegrass: Common</td>
<td>1.50</td>
<td>10.0</td>
</tr>
<tr>
<td>Alfalfa: Any with Zone 2 hardiness</td>
<td>2.25</td>
<td>15.0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>15.00</strong></td>
<td><strong>100.01</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

<table>
<thead>
<tr>
<th>Oats (or see Table 4 in Seed Standards and Specifications)</th>
<th>10.00</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>25.00</strong></td>
<td><strong>100.01</strong></td>
</tr>
</tbody>
</table>

1 May not equal 100 percent due to rounding
Table 20
MN Seed Mix 6 – Tame Pasture Reclamation Seed Mix

Use: Minnesota Region 1 on private land tame (improved) pasture planting
Seeding Rate: 20.0 pounds/acre PLS drilled or 40.0 pounds/acre PLS broadcast without the companion crop
Double the rate of the companion crop when broadcast seeding
Notes: Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alfalfa: Any with Zone 2 hardiness</td>
<td>6.0</td>
<td>30.0</td>
</tr>
<tr>
<td>Red clover: Arlington, Astred, Cinnamon, Concord or Marathon</td>
<td>4.0</td>
<td>20.0</td>
</tr>
<tr>
<td>Timothy: Climax or Claire</td>
<td>2.0</td>
<td>10.0</td>
</tr>
<tr>
<td>Orchard grass: Orion, Hawkeye, Duke, Condor, Albert</td>
<td>3.0</td>
<td>15.0</td>
</tr>
<tr>
<td>Smooth bromegrass: Alpha, Badger, Bounty, York</td>
<td>5.0</td>
<td>25.0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>20.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

<table>
<thead>
<tr>
<th>Oats (or see Table 4 in Seed Standards and Specifications)</th>
<th>10.0</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>30.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

1 May not equal 100 percent due to rounding
**MINNESOTA REGION 2 SEED MIXES**

### Table 21

**MN Seed Mix 7 – Native Prairie Seed Mix**

**Use:** Minnesota Region 2 on private and public land where native or degraded prairie are currently managed as range or hay land

**Seeding Rate:** 8.20 pounds/acre PLS drilled or 16.40 pounds/acre PLS broadcast without the companion crop

Double the rate of the companion crop when broadcast seeding

**Notes:** *Enbridge Environment must approve substitutions in advance*

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fringed brome grass: Common</td>
<td>2.00</td>
<td>24.4</td>
</tr>
<tr>
<td>Bluejoint grass: Common</td>
<td>0.15</td>
<td>1.8</td>
</tr>
<tr>
<td>Poverty grass: Common</td>
<td>0.50</td>
<td>6.1</td>
</tr>
<tr>
<td>Canadian (Nodding) wild rye: Manda</td>
<td>1.25</td>
<td>15.2</td>
</tr>
<tr>
<td>Slender wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>2.00</td>
<td>24.4</td>
</tr>
<tr>
<td>Fowl Bluegrass: Common</td>
<td>0.85</td>
<td>10.4</td>
</tr>
<tr>
<td>False melic grass: Common</td>
<td>0.25</td>
<td>3.0</td>
</tr>
<tr>
<td>Stiff golden rod: Common</td>
<td>0.15</td>
<td>1.8</td>
</tr>
<tr>
<td>Smooth wild rose: Common</td>
<td>0.15</td>
<td>1.8</td>
</tr>
<tr>
<td>Black-eyed susan: Common</td>
<td>0.25</td>
<td>3.0</td>
</tr>
<tr>
<td>Smooth aster: Common</td>
<td>0.15</td>
<td>1.8</td>
</tr>
<tr>
<td>American vetch: Common</td>
<td>0.50</td>
<td>6.1</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8.20</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

<table>
<thead>
<tr>
<th>Oats (or see Table 4 in Seed Standards and Specifications)</th>
<th>10.00</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>18.20</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

1 May not equal 100 percent due to rounding
### Table 22

**MN Seed Mix 8 – Mixed Hay Land and Open-Cut Road Ditches Seed Mix**

**Use:** Minnesota Region 2 on private mixed hay land and for re-establishing road bank/ditch vegetation

**Seeding Rate:** 45.00 pounds/acre PLS drilled or 90.00 pounds/acre PLS broadcast without the companion crop

Double the rate of the companion crop when broadcast seeding

**Notes:** Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fowl Bluegrass: Common</td>
<td>6.00</td>
<td>13.3</td>
</tr>
<tr>
<td>Smooth Bromegrass: Alpha, Badger, Bounty, York</td>
<td>7.75</td>
<td>17.2</td>
</tr>
<tr>
<td>Slender Wheatgrass: Adanac, Pryor, Revenue, Primar, First Strike</td>
<td>2.00</td>
<td>4.4</td>
</tr>
<tr>
<td>Perennial Rye: Citadel, Mongita, Madera, Pagent, Achiever, SR-4000, Vivid, Linn Perennial Ryegrass, Windstar, and Festulolium hybrid</td>
<td>13.50</td>
<td>30.0</td>
</tr>
<tr>
<td>Switchgrass: Kanlow, Blackwell, Shelter, Carthage</td>
<td>1.50</td>
<td>3.3</td>
</tr>
<tr>
<td>Timothy: Climax or Claire</td>
<td>1.75</td>
<td>3.9</td>
</tr>
<tr>
<td>Alfalfa: Any with Zone 2 hardiness</td>
<td>12.50</td>
<td>27.8</td>
</tr>
</tbody>
</table>

**Total** | 45.00 | 100.0\(^1\)

<table>
<thead>
<tr>
<th>Companion Crop</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oats (or see Table 4 in Seed Standards and Specifications)</td>
<td>10.00</td>
<td>100.0</td>
</tr>
</tbody>
</table>

**Total Seed** | 55.00 | 100.0\(^1\)

\(^1\) May not equal 100 percent due to rounding
Table 23  
MN Seed Mix 9 – Tame Pasture Reclamation Seed Mix

**Use:** Minnesota Region 2 on private land tame (improved) pasture planting  
**Seeding Rate:** 20.0 pounds/acre PLS drilled or 40.0 pounds/acre PLS broadcast without the companion crop  
Double the rate of the companion crop when broadcast seeding  
**Notes:** Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alfalfa: Any with Zone 2 hardiness</td>
<td>6.0</td>
<td>30.0</td>
</tr>
<tr>
<td>Red clover: Arlington, Astred, Cinnamon, Concord or Marathon</td>
<td>4.0</td>
<td>20.0</td>
</tr>
<tr>
<td>Timothy: Climax or Claire</td>
<td>2.0</td>
<td>10.0</td>
</tr>
<tr>
<td>Orchard grass: Orion, Hawkeye, Duke, Condor, Albert</td>
<td>3.0</td>
<td>15.0</td>
</tr>
<tr>
<td>Smooth bromegrass: Alpha, Badger, Bounty, York</td>
<td>5.0</td>
<td>25.0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>20.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**Companion Crop**

<table>
<thead>
<tr>
<th>Oats (or see Table 4 in Seed Standards and Specifications)</th>
<th>10.0</th>
<th>100.0</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Seed</strong></td>
<td><strong>30.0</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

¹ May not equal 100 percent due to rounding
WISCONSIN SEED MIXES

Based on precipitation and general soil types the following seed mixes will be used in Wisconsin:

Table 24

<table>
<thead>
<tr>
<th>WI Seed Mix 1 – Standard Upland Seed Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Use:</strong> Wisconsin state-wide in upland areas</td>
</tr>
<tr>
<td><strong>Seeding Rate:</strong> 15.0 pounds/acre PLS drilled or 30.0 pounds/acre PLS broadcast without the companion crop</td>
</tr>
<tr>
<td>Double the rate of the companion crop when broadcast seeding</td>
</tr>
<tr>
<td><strong>Notes:</strong> Enbridge Environment must approve substitutions in advance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Species: Preferred Varieties (if available)</th>
<th>Pounds/Acre PLS</th>
<th>Percent of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perennial Ryegrass</td>
<td>2</td>
<td>17.0</td>
</tr>
<tr>
<td>Canada Wild-rye</td>
<td>4</td>
<td>33.0</td>
</tr>
<tr>
<td>Switchgrass: unimproved native variety</td>
<td>4</td>
<td>33.0</td>
</tr>
<tr>
<td>Timothy</td>
<td>2</td>
<td>17.0</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>12</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**Associated Companion Crop Mix**

<table>
<thead>
<tr>
<th>Oats for summer seeding; or Winter Wheat for seeding in late fall (dormant) or spring</th>
<th>16</th>
<th>80.0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Ryegrass or Slender Wheat Grass</td>
<td>4</td>
<td>20.0</td>
</tr>
<tr>
<td><strong>Companion/Cover Crop Subtotal</strong></td>
<td><strong>20</strong></td>
<td><strong>100.0</strong></td>
</tr>
</tbody>
</table>

**GRAND TOTAL (pounds)** 32 100.0

1 May not equal 100 percent due to rounding
**Table 25**
**WI Seed Mix 2 – Native Sedge/Wet Meadow Mixture (W2)**

**Use:** Wisconsin state-wide in unsaturated Wet Meadow wetland areas  
**Seeding Rate:** See below summary.  
**Notes:** Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Common Name</th>
<th>Botanical Name</th>
<th>Indicator Status</th>
<th>Seeds/oz.</th>
<th>Seeds/ft²</th>
<th>% of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brome, fringed</td>
<td>Bromus ciliata</td>
<td>FACW</td>
<td>10,000</td>
<td>1.5</td>
<td>8.1</td>
</tr>
<tr>
<td>Blue-joint grass</td>
<td>Calamagrostis canadensis</td>
<td>OBL</td>
<td>280,000</td>
<td>8.2</td>
<td>1.6</td>
</tr>
<tr>
<td>Wild-rye, Virginia</td>
<td>Elymus virginicus</td>
<td>FACW-</td>
<td>4,200</td>
<td>3.2</td>
<td>42.3</td>
</tr>
<tr>
<td>Manna grass, reed</td>
<td>Glyceria virginica</td>
<td>OBL</td>
<td>80,000</td>
<td>4.7</td>
<td>3.2</td>
</tr>
<tr>
<td>Manna grass, fowl</td>
<td>Glyceria striata</td>
<td>OBL</td>
<td>160,000</td>
<td>4.7</td>
<td>1.6</td>
</tr>
<tr>
<td>Bluegrass, fowl</td>
<td>Poa palustris</td>
<td>FACW+</td>
<td>118,000</td>
<td>16.7</td>
<td>7.1</td>
</tr>
<tr>
<td>Sedge, bottlebrush</td>
<td>Carex comosa</td>
<td>OBL</td>
<td>30,000</td>
<td>2.2</td>
<td>4.3</td>
</tr>
<tr>
<td>Sedge, pointed- broom</td>
<td>Carex scoparia</td>
<td>FACW</td>
<td>84,000</td>
<td>1.5</td>
<td>1.0</td>
</tr>
<tr>
<td>Sedge, tussock</td>
<td>Carex stricta</td>
<td>OBL</td>
<td>53,000</td>
<td>0.8</td>
<td>0.8</td>
</tr>
<tr>
<td>Sedge, Common fox</td>
<td>Carex stipata</td>
<td>OBL</td>
<td>34,000</td>
<td>2.0</td>
<td>3.2</td>
</tr>
<tr>
<td>Sedge, fox</td>
<td>Carex vulpinoidea</td>
<td>OBL</td>
<td>100,000</td>
<td>5.9</td>
<td>3.2</td>
</tr>
<tr>
<td>Rush, slender</td>
<td>Juncus tenuis</td>
<td>FAC</td>
<td>1,000,000</td>
<td>11.0</td>
<td>0.2</td>
</tr>
<tr>
<td>Torry’s Rush</td>
<td>Juncus torvi</td>
<td>OBL</td>
<td>1,600,000</td>
<td>5.9</td>
<td>0.6</td>
</tr>
<tr>
<td>Bulrush, green</td>
<td>Scirpus atrovirens</td>
<td>OBL</td>
<td>460,000</td>
<td>16.9</td>
<td>2.0</td>
</tr>
<tr>
<td>Wool grass</td>
<td>Scirpus cyperinus</td>
<td>OBL</td>
<td>1,700,000</td>
<td>6.2</td>
<td>0.2</td>
</tr>
<tr>
<td>Milkweed, marsh</td>
<td>Asclepias incarnata</td>
<td>OBL</td>
<td>4,800</td>
<td>0.4</td>
<td>5.0</td>
</tr>
<tr>
<td>Aster, swamp</td>
<td>Aster puniceus</td>
<td>OBL</td>
<td>80,000</td>
<td>5.9</td>
<td>4.0</td>
</tr>
<tr>
<td>Aster, flat-topped</td>
<td>Aster umbellatus</td>
<td>FACW</td>
<td>67,000</td>
<td>1.5</td>
<td>1.2</td>
</tr>
<tr>
<td>Joe-pye weed</td>
<td>Eupatorium maculatum</td>
<td>OBL</td>
<td>95,000</td>
<td>0.7</td>
<td>0.4</td>
</tr>
<tr>
<td>Boneset</td>
<td>Eupatorium perfoliatum</td>
<td>FACW+</td>
<td>160,000</td>
<td>1.2</td>
<td>0.4</td>
</tr>
<tr>
<td>Goldenrod, grass- leaved</td>
<td>Euthamia graminifolia</td>
<td>FACW-</td>
<td>350,000</td>
<td>1.0</td>
<td>0.2</td>
</tr>
<tr>
<td>Sneezeweed</td>
<td>Helianthus autumnale</td>
<td>FACW+</td>
<td>130,000</td>
<td>0.8</td>
<td>0.3</td>
</tr>
<tr>
<td>Sunflower, serrated</td>
<td>Helianthus grosseserratus</td>
<td>FACW-</td>
<td>15,000</td>
<td>0.2</td>
<td>0.6</td>
</tr>
<tr>
<td>Lobelia, great-blue</td>
<td>Lobelia siphilitica</td>
<td>FACW+</td>
<td>500,000</td>
<td>2.9</td>
<td>0.3</td>
</tr>
<tr>
<td>Monkey flower</td>
<td>Mimulus ringens</td>
<td>OBL</td>
<td>2,300,000</td>
<td>6.8</td>
<td>0.2</td>
</tr>
<tr>
<td>Mint, mountain</td>
<td>Pycnanthemum virginianum</td>
<td>FACW+</td>
<td>220,000</td>
<td>1.3</td>
<td>0.3</td>
</tr>
<tr>
<td>Meadow-rue, purple</td>
<td>Thalictrum dasyacarpum</td>
<td>FACW</td>
<td>11,000</td>
<td>0.1</td>
<td>0.4</td>
</tr>
<tr>
<td>Vervain, blue</td>
<td>Verbena hastata</td>
<td>FACW+</td>
<td>93,000</td>
<td>2.2</td>
<td>1.3</td>
</tr>
<tr>
<td>Alexanders, Golden</td>
<td>Zizia aurea</td>
<td>FACW</td>
<td>11,000</td>
<td>1.0</td>
<td>5.0</td>
</tr>
</tbody>
</table>

**Recommended Rate:** 5.0 (PLS lbs/acre)

<table>
<thead>
<tr>
<th>Mix Seeds Per Square Foot</th>
<th>Mix Seeds Per Square Yard</th>
<th>Mix Seeds Per Acre</th>
</tr>
</thead>
<tbody>
<tr>
<td>121</td>
<td>1,093</td>
<td>5,290,320</td>
</tr>
</tbody>
</table>

% by wt. Grasses: 64.0%  
% by wt. Graminoids: 15.0%  
% by wt. Forbs: 21.0%

% by Seed Count Grasses: 32.1%  
% by Seed Count Graminoids: 43.2%  
% by Seed Count Forbs: 24.7%

---

Recommended Rate: 5.0 (PLS lbs/acre)
Table 26
WI Seed Mix 3 – Native Wet Prairie Mixture (W3)

Use: Wisconsin state-wide in unsaturated Wet Prairie wetland areas
Seeding Rate: See below summary.
Notes: Enbridge Environment must approve substitutions in advance

<table>
<thead>
<tr>
<th>Common Name</th>
<th>Botanical Name</th>
<th>Indicator Status</th>
<th>Seeds/oz.</th>
<th>Seeds/ft²</th>
<th>% of Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bluestem, big</td>
<td>Andropogon gerardi</td>
<td>FAC-</td>
<td>10,000</td>
<td>3.7</td>
<td>15.3</td>
</tr>
<tr>
<td>Brome, fringed</td>
<td>Bromus ciliata</td>
<td>FACW</td>
<td>10,000</td>
<td>1.8</td>
<td>7.7</td>
</tr>
<tr>
<td>Blue-joint grass</td>
<td>Calamagrostis canadensis</td>
<td>OBL</td>
<td>280,000</td>
<td>6.2</td>
<td>0.9</td>
</tr>
<tr>
<td>Wild-rye, Virginia</td>
<td>Elymus virginicus</td>
<td>FACW-</td>
<td>4,200</td>
<td>2.0</td>
<td>19.9</td>
</tr>
<tr>
<td>Manna grass, reed</td>
<td>Glyceria grandis</td>
<td>OBL</td>
<td>80,000</td>
<td>2.9</td>
<td>1.5</td>
</tr>
<tr>
<td>Manna grass, fowl</td>
<td>Glyceria striata</td>
<td>OBL</td>
<td>160,000</td>
<td>3.5</td>
<td>0.9</td>
</tr>
<tr>
<td>Switchgrass</td>
<td>Panicum virgatum</td>
<td>FAC+</td>
<td>14,000</td>
<td>3.1</td>
<td>9.2</td>
</tr>
<tr>
<td>Bluegrass, fowl</td>
<td>Poa palustris</td>
<td>FACW+</td>
<td>118,000</td>
<td>9.6</td>
<td>3.0</td>
</tr>
<tr>
<td>Indian grass</td>
<td>Sorghastrum nutans</td>
<td>FACU+</td>
<td>12,000</td>
<td>2.0</td>
<td>6.7</td>
</tr>
<tr>
<td>Cord grass, prairie</td>
<td>Spartina pectinata</td>
<td>FACW+</td>
<td>6,600</td>
<td>1.1</td>
<td>6.9</td>
</tr>
<tr>
<td>Sedge, tussock</td>
<td>Carex stricta</td>
<td>OBL</td>
<td>53,000</td>
<td>0.7</td>
<td>0.5</td>
</tr>
<tr>
<td>Sedge, fox</td>
<td>Carex vulpinoidea</td>
<td>OBL</td>
<td>100,000</td>
<td>3.7</td>
<td>1.5</td>
</tr>
<tr>
<td>Bulrush, green</td>
<td>Scirpus atrovirens</td>
<td>OBL</td>
<td>460,000</td>
<td>7.7</td>
<td>0.7</td>
</tr>
<tr>
<td>Wool grass</td>
<td>Scirpus cyperinus</td>
<td>OBL</td>
<td>1,700,000</td>
<td>18.7</td>
<td>0.5</td>
</tr>
<tr>
<td>Anemone, Canada</td>
<td>Anemone canadensis</td>
<td>FACW</td>
<td>8,000</td>
<td>0.09</td>
<td>0.5</td>
</tr>
<tr>
<td>Milkweed, marsh</td>
<td>Asclepias incarnata</td>
<td>OBL</td>
<td>4,800</td>
<td>0.1</td>
<td>1.4</td>
</tr>
<tr>
<td>Aster, swamp</td>
<td>Aster puniceus</td>
<td>OBL</td>
<td>80,000</td>
<td>2.4</td>
<td>1.2</td>
</tr>
<tr>
<td>Aster, flat-topped</td>
<td>Aster umbellatus</td>
<td>FACW</td>
<td>67,000</td>
<td>1.5</td>
<td>0.9</td>
</tr>
<tr>
<td>Tic-trefoil, showy</td>
<td>Desmodium canadense</td>
<td>FAC-</td>
<td>5,500</td>
<td>0.8</td>
<td>6.1</td>
</tr>
<tr>
<td>Joe-pye weed</td>
<td>Eupatorium maculatum</td>
<td>OBL</td>
<td>95,000</td>
<td>1.7</td>
<td>0.8</td>
</tr>
<tr>
<td>Boneset</td>
<td>Eupatorium perfoliatum</td>
<td>FACW+</td>
<td>160,000</td>
<td>2.4</td>
<td>0.6</td>
</tr>
<tr>
<td>Goldenrod, grass- leaved</td>
<td>Euthamia graminifolia</td>
<td>FACW-</td>
<td>350,000</td>
<td>2.0</td>
<td>0.3</td>
</tr>
<tr>
<td>Sneezeweed</td>
<td>Helianthus autumnale</td>
<td>FACW+</td>
<td>130,000</td>
<td>2.39</td>
<td>0.8</td>
</tr>
<tr>
<td>Sunflower, serrated</td>
<td>Helianthus grosseserratus</td>
<td>FACW-</td>
<td>15,000</td>
<td>0.3</td>
<td>0.7</td>
</tr>
<tr>
<td>Blazingstar, tall</td>
<td>Liatris pycnostachya</td>
<td>FAC-</td>
<td>11,000</td>
<td>0.1</td>
<td>0.5</td>
</tr>
<tr>
<td>Lobelia, great-blue</td>
<td>Lobelia siphilitica</td>
<td>FACW+</td>
<td>500,000</td>
<td>1.4</td>
<td>0.1</td>
</tr>
<tr>
<td>Monkey flower</td>
<td>Mimulus ringens</td>
<td>OBL</td>
<td>2,300,000</td>
<td>6.4</td>
<td>0.1</td>
</tr>
<tr>
<td>Mint, mountain</td>
<td>Pycnanthemum virginianum</td>
<td>FACW+</td>
<td>220,000</td>
<td>1.2</td>
<td>0.3</td>
</tr>
<tr>
<td>Vervain, blue</td>
<td>Verbena hastate</td>
<td>FACW+</td>
<td>93,000</td>
<td>1.0</td>
<td>0.5</td>
</tr>
<tr>
<td>Ironweed</td>
<td>Veronica fasciculata</td>
<td>FACW</td>
<td>24,000</td>
<td>0.1</td>
<td>0.3</td>
</tr>
<tr>
<td>Culver’s root</td>
<td>Veronicastrum virginicum</td>
<td>FAC</td>
<td>800,000</td>
<td>8.8</td>
<td>0.5</td>
</tr>
<tr>
<td>Alexander’s, golden</td>
<td>Zizea aurea</td>
<td>FAC+</td>
<td>11,000</td>
<td>2.4</td>
<td>9.2</td>
</tr>
</tbody>
</table>

Recommended Rate: 5.0 (PLS lbs/acre)

<table>
<thead>
<tr>
<th>Summary</th>
<th>Mix Seeds Per Square Foot</th>
<th>Mix Seeds Per Square Yard</th>
<th>Mix Seeds Per Acre</th>
</tr>
</thead>
<tbody>
<tr>
<td>% by wt. Grasses</td>
<td>72.0</td>
<td>3.0</td>
<td>24.0</td>
</tr>
<tr>
<td>% by wt. Graminoids</td>
<td>35.0</td>
<td>30.0</td>
<td>35.0</td>
</tr>
<tr>
<td>% by Seed Count Grasses</td>
<td>35.0</td>
<td>30.0</td>
<td>35.0</td>
</tr>
</tbody>
</table>

SUMMARY
Appendix D
Enbridge Environment Hydrotest Discharge Authorization and Documentation
This page intentionally left blank
Enbridge Environment Hydrotest Discharge Authorization & Documentation - Instructions

The purpose of this form is to document and insure that appropriate planning occurs prior to hydrostatic test discharge activities as well as the proper recording of necessary information during the actual discharge event. If the discharge permit specifies the need for a Certified Operator, he/she is responsible for the final section of the form. Otherwise, an Environmental Inspector will be responsible for completion of this form.

Part 1: Basic Discharge Information: All information must be completed. Coordination with Enbridge Engineering is necessary to obtain the exact test section length and volume of water to be discharged. The estimated duration of the discharge must be calculated using the maximum permitted rate (or the anticipated rate, if lower than the permitted rate) and the total volume of water to be discharged. This is critical information and will ensure that any required sampling is conducted at the appropriate frequency specified in the permit.

Part 2: Pre-Discharge Planning Checklist: A pre-discharge planning meeting must be held with the Certified Operator (if required), Contractor, Craft Inspection, Environmental Inspection, and Construction Management staff to review items included in the checklist and any other pertinent information deemed necessary. A full copy of the permit and discharge plan must be provided to all participants. Upon completion of this meeting, all participants must sign the form to indicate that they understand all steps of the discharge process. Note: In order to proceed with discharge activities, the Enbridge Construction Manager and Environment Staff assigned to the project, or their designees, must review the information and provide their authorization by signing and dating the form.

Part 3: Discharge Monitoring: A copy of the permit, discharge plan, and parts one and two of the form must be on-site at all times during the discharge event. In addition to the items specified on the form, the following photographs are required:

- Receiving water before, during, and after the discharge (minimum 3 photos/day)
- Discharge structure/device before and during the discharge (minimum 3 photos/day)

As noted, upon completion of the discharge event, the Certified Operator or Environmental Inspector, Craft Inspector, Contractor Foreman, and Enbridge Construction Manager must sign and date the form. The completed form, along with the supplemental photographs, and a copy of the chain of custody for any samples submitted for laboratory analysis must be submitted to the Enbridge Environment Project Manager/Lead within 12 hours of ending the discharge. Any permit violations will be reported to the applicable agencies by the Enbridge Environment Project Manager/Lead within the timeframes specified in the discharge permit.
Part 1: Basic Discharge Information

Date: ___________
Project Name: ________________________________________ Spread: ________ Tract #: ________
Test Section Identification: __________________________________________________________________
Pipe Diameter (inches): ______________ Test Section Length (feet): ____________________________ Volume
to be discharged (gallons): ______________________ Permitted Discharge Rate (gpm): ______________ Est. Duration of Discharge (hours): ______________
Receiving Waterbody Name/Nearest Surface Waterbody: _________________________________________
Certified Operator Name and Number (if applicable): _____________________________________________

Part 2: Pre-Discharge Planning Checklist

Note: All items must be complete prior to initiating discharge activities

☐ Notification to agency(ies) provided (if applicable - attach copy of notification documentation)
☐ Flow meter installed and functional in accordance with manufacturers recommendations
☐ Sample collection port/tap installed or other positive means of direct sampling of discharge water (only necessary if sampling is required)
☐ Review of discharge permit and site-specific plan complete (attach a copy of the permit and approved site specific plan)
☐ Discharge structure/BMPs installed according to approved plan
☐ Complete the table below, including quantity of samples required in accordance with the permit based on anticipated discharge duration. Add other parameters as specified in the permit:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Analytical Method Number</th>
<th>Container Type</th>
<th>Container Volume</th>
<th>Preservation</th>
<th>Maximum Holding Times</th>
<th>Permit Limit</th>
<th>Sample Type</th>
<th>Frequency of Analysis Specified in Permit</th>
<th>Number of Samples Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>pH</td>
<td>NA</td>
<td>Polyethylene / Glass</td>
<td>NA</td>
<td>None required</td>
<td>Analyze immediately</td>
<td>Field measurement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dissolved Oxygen</td>
<td>NA</td>
<td>Glass bottle and tap</td>
<td>NA</td>
<td>None required</td>
<td>Analyze immediately</td>
<td>Field measurement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TSS</td>
<td>106.2</td>
<td>Polyethylene</td>
<td>500 ml</td>
<td>Cool to 4° C</td>
<td>7 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oil &amp; Grease</td>
<td>1664</td>
<td>Amber Glass</td>
<td>1 liter</td>
<td>Cool to 4° C, HCl or H₂SO₄ to pH &lt;2</td>
<td>28 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☐ Indicate responsible party for emergency/upset/spill notifications in accordance with the permit: ____________________________________________

☐ Indicate responsible party for to begin flow diversion when change in coloration observed:

All staff involved in hydrostatic test discharge activities must review the above information and print and sign their name below indicating their participation in a pre-job planning meeting and that they understand the discharge plan, permit, and procedures and are prepared to properly implement them. Attach additional sheets as necessary.

Name (print and sign):
Enbridge Environment and Construction Management staff reviewed the pre-planning information provided and approve the initiation of discharge activities.

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Recorded/Sampled By</th>
<th>Flow Rate (gpm)</th>
<th>pH</th>
<th>Dissolved Oxygen (mg/l)</th>
<th>TSS Sample Collected?</th>
<th>Oil &amp; Grease Sample Collected?</th>
<th>Other (Indicate)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Flow meter manufacturer and model:
Flow meter date of last calibration:
pH/Dissolved Oxygen instrument manufacturer and model:
pH/Dissolved Oxygen instrument date of last calibration:
Date and Time discharge start: __________________________
Date and Time discharge complete: ___________________
Equipment, Discharge, and Receiving Water Inspection Notes (minimum 3 entries per day):
_________________________________________________________________________
_________________________________________________________________________
_________________________________________________________________________
Outfall Observations & Photo Documentation Notes (note presence or absence of any unusual characteristics such as unnatural turbidity, color, oil film, floating solids, foams, settleable solids, suspended solids, or deposits - minimum 3 entries per day):
_________________________________________________________________________
_________________________________________________________________________
_________________________________________________________________________
Certified Operator or Environmental Inspector Signature: ____________________________________________
Enbridge Craft Inspector Signature: ____________________________________________________________
Contractor Foreman Signature: ________________________________________________________________
Enbridge Construction Manager Signature: ________________________________________________________
Appendix E
Emergency Response Contractors/Disposal and Treatment Facilities
Emergency Response Contractors

The Contractor will dispose of all wastes according to applicable federal, state, and local requirements. A listing of potential Emergency Spill Response Contractors and is provided below, and waste disposal facilities by state are provided in the pages that follow. This list was developed from state-wide databases. This list represents firms operating at the time the database was produced. The Contractor is responsible for verifying if a contractor or facility is currently operating under appropriate permits or licenses. The Contractor is responsible for ensuring wastes are disposed of properly.

<table>
<thead>
<tr>
<th>Company</th>
<th>City/State</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clean Harbors Environmental</td>
<td>Williston, ND</td>
<td>(701) 774-2201</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(800) 645-8265</td>
</tr>
<tr>
<td>Garner Environmental Services</td>
<td>Williston, ND</td>
<td>(701) 577-1200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(855) 774-1200</td>
</tr>
<tr>
<td>Absorbent &amp; Safety Solutions</td>
<td>Watford City, ND</td>
<td>(701) 838-4558</td>
</tr>
<tr>
<td>Minnesota Limited</td>
<td>Berthold, ND</td>
<td>(701) 453-3700</td>
</tr>
<tr>
<td>Bobs Oilfield Service Inc</td>
<td>Belfield, ND</td>
<td>(701) 575-4666</td>
</tr>
<tr>
<td>Keitu Engineers &amp; Consultants, Inc.</td>
<td>Mandan, ND</td>
<td>(701) 667-1800</td>
</tr>
<tr>
<td>Bay West Environmental</td>
<td>St. Paul, MN</td>
<td>(800) 279-0456</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(651) 291-0456</td>
</tr>
<tr>
<td>West Central Environmental Consultants Inc.</td>
<td>Morris, MN</td>
<td>(800) 422-8356</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(888) 923-2778</td>
</tr>
<tr>
<td>Minnesota Limited</td>
<td>Bemidji, MN</td>
<td>(218) 755-9595</td>
</tr>
<tr>
<td>OSI Environmental</td>
<td>Bemidji, MN</td>
<td>(800) 585-8838</td>
</tr>
<tr>
<td>OSI Environmental</td>
<td>Eveleth, MN</td>
<td>(800) 777-8542</td>
</tr>
<tr>
<td>Bay West Environmental</td>
<td>Duluth, MN</td>
<td>(800) 279-0456</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(218) 740-0110</td>
</tr>
</tbody>
</table>

**Wisconsin** - *The Contractor should consult with the WDNR Northern Regional Spill Coordinator (John Sager: phone (715) 365-8959) for assistance when selecting a spill response contractor.*
This page intentionally left blank
## Waste Facilities – Minnesota

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Facility (Minnesota)</th>
<th>Waste Type</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>County</th>
<th>Contact Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hazardous Waste Facilities</strong></td>
<td>Clean Harbors, Cannon Falls</td>
<td>Solid &amp; Liquid - Haz</td>
<td>211 Holiday Avenue</td>
<td>Cannon Falls</td>
<td>MN</td>
<td>55009</td>
<td>Goodhue</td>
<td>(507)263-0252</td>
</tr>
<tr>
<td>2</td>
<td>Safety-Kleen, Inc.</td>
<td>Solid &amp; Liquid - Haz</td>
<td>1302 18th Street</td>
<td>Cloquet</td>
<td>MN</td>
<td>55720</td>
<td>Goodhue</td>
<td>(218)879-2164</td>
</tr>
<tr>
<td><strong>Waste Water Treatment Plant Facilities (WWTP)</strong></td>
<td>Aitkin Sewage Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>120 1st Street Northwest</td>
<td>Aitkin</td>
<td>MN</td>
<td>56431</td>
<td>Aitkin</td>
<td>(218)927-3406</td>
</tr>
<tr>
<td>2</td>
<td>GRPUC Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>1105 SE 23rd Avenue</td>
<td>Grand Rapids</td>
<td>MN</td>
<td>55744</td>
<td>Itasca</td>
<td>(218)326-7024</td>
</tr>
<tr>
<td>3</td>
<td>Crookston Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>County Road 233</td>
<td>Crookston</td>
<td>MN</td>
<td>56716</td>
<td>Polk</td>
<td>(218)281-5711</td>
</tr>
<tr>
<td>4</td>
<td>Hibbing Waste Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>11669 Town Line Road</td>
<td>Hibbing</td>
<td>MN</td>
<td>55746</td>
<td>St. Louis</td>
<td>(218)362-5999</td>
</tr>
<tr>
<td>5</td>
<td>Virginia Wastewater Treatment</td>
<td>Liquid -WWTP</td>
<td>1204 Southern Drive</td>
<td>Virginia</td>
<td>MN</td>
<td>55792</td>
<td>St. Louis</td>
<td>(218)748-7519</td>
</tr>
<tr>
<td>6</td>
<td>WLSSD</td>
<td>Liquid -WWTP</td>
<td>2626 Courtland Street</td>
<td>Duluth</td>
<td>MN</td>
<td>55806</td>
<td>St. Louis</td>
<td>(218)722-3336</td>
</tr>
<tr>
<td><strong>Non-Hazardous Waste Facilities</strong></td>
<td>Pinebend Landfill (Republic Services)</td>
<td>Solid - NonHaz</td>
<td>2495 East 117th Street</td>
<td>Inver Grove Heights</td>
<td>MN</td>
<td>55077</td>
<td>Dakota</td>
<td>(651)450-2155</td>
</tr>
<tr>
<td>2</td>
<td>Burnsville Sanitary Landfill (WM)</td>
<td>Solid - NonHaz</td>
<td>2650 West Cliff Road</td>
<td>Burnsville</td>
<td>MN</td>
<td>55337</td>
<td>Dakota</td>
<td>(952)890-3248</td>
</tr>
<tr>
<td>3</td>
<td>Spruce Ridge Landfill (WM)</td>
<td>Solid - NonHaz</td>
<td>12755 137th Street</td>
<td>Glencoe</td>
<td>MN</td>
<td>55336</td>
<td>McLeod</td>
<td>(320)864-5503</td>
</tr>
<tr>
<td>4</td>
<td>Elk River Landfill (WM)</td>
<td>Solid - NonHaz</td>
<td>22460 Highway 169</td>
<td>Elk River</td>
<td>MN</td>
<td>55330</td>
<td>Sherburne</td>
<td>(763)441-2464</td>
</tr>
<tr>
<td>5</td>
<td>Canyon (Voyageur) (WM)</td>
<td>Solid - NonHaz</td>
<td>6830 Highway 53</td>
<td>Canyon</td>
<td>MN</td>
<td>55717</td>
<td>St. Louis</td>
<td>(218)345-6302</td>
</tr>
<tr>
<td>6</td>
<td>SKB - Rosemount</td>
<td>Solid - NonHaz</td>
<td>13425 Courthouse Blvd</td>
<td>Rosemount</td>
<td>MN</td>
<td>55060</td>
<td>Dakota</td>
<td>(651)438-1500</td>
</tr>
<tr>
<td>7</td>
<td>SKB - Environmental Landfill</td>
<td>Solid - NonHaz</td>
<td>52563 243rd Street</td>
<td>Austin</td>
<td>MN</td>
<td>55912</td>
<td>Mower</td>
<td>(507)433-8131</td>
</tr>
<tr>
<td>8</td>
<td>SKB - Shamrock Landfill</td>
<td>Solid - NonHaz</td>
<td>761 MN Highway 45</td>
<td>Cloquet</td>
<td>MN</td>
<td>55720</td>
<td>Carlton</td>
<td>(218)878-0112</td>
</tr>
</tbody>
</table>

Uncontrolled Copy if Printed

Confidential Business Information – Internal Use Only – Restricted Distribution

External Distribution Requires Prior Written Approval by the Law Department
# Waste Facilities – North Dakota and Montana

## Hazardous Waste Facilities

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Facility (North Dakota)</th>
<th>Waste Type</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>County</th>
<th>Contact Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clean Harbors Environmental Services, Inc.</td>
<td>Solid &amp; Liquid - Haz</td>
<td>2541 132nd C Avenue NW</td>
<td>Arnegard</td>
<td>ND</td>
<td>58835</td>
<td>McKenzie</td>
<td>(701) 586-3170</td>
</tr>
</tbody>
</table>

## Waste Water Treatment Plant Facilities (WWTP)

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Facility (North Dakota)</th>
<th>Waste Type</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>County</th>
<th>Contact Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bismarck Waste Water Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>601 London Avenue</td>
<td>Bismarck</td>
<td>ND</td>
<td>58504</td>
<td>Burleigh</td>
<td>(701) 222-6618</td>
</tr>
<tr>
<td>2</td>
<td>Fargo Wastewater Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>3400 Broadway North</td>
<td>Fargo</td>
<td>ND</td>
<td>58102</td>
<td>Cass</td>
<td>(701) 241-1454</td>
</tr>
<tr>
<td>3</td>
<td>Grand Forks Wastewater Treatment</td>
<td>Liquid -WWTP</td>
<td>3251 North 69th Street</td>
<td>Grand Forks</td>
<td>ND</td>
<td>58203</td>
<td>Grand Forks</td>
<td>(701) 787-9131</td>
</tr>
<tr>
<td>4</td>
<td>Devils Lake Lehma Plant</td>
<td>Liquid -WWTP</td>
<td>2815 North Dakota 19</td>
<td>Devils Lake</td>
<td>ND</td>
<td>58301</td>
<td>Ramsey</td>
<td>(701) 662-7623</td>
</tr>
<tr>
<td>5</td>
<td>Minot City - Water Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>900 16th Street Southwest</td>
<td>Minot</td>
<td>ND</td>
<td>58701</td>
<td>Ward</td>
<td>(701) 857-4760</td>
</tr>
</tbody>
</table>

## Non-Hazardous Waste Facilities

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Facility (North Dakota)</th>
<th>Waste Type</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>County</th>
<th>Contact Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sawyer Disposal Services, LLC</td>
<td>Solid &amp; Liquid - NonHaz</td>
<td>12400 247th Ave Southeast</td>
<td>Sawyer</td>
<td>ND</td>
<td>58781</td>
<td>Ward</td>
<td>(701) 624-5622</td>
</tr>
<tr>
<td>2</td>
<td>IDH Environmental</td>
<td>Solid - NonHaz</td>
<td>14070 43rd Street Northwest</td>
<td>Williston</td>
<td>ND</td>
<td>58801</td>
<td>Williams</td>
<td>(701) 774-8514</td>
</tr>
<tr>
<td>3</td>
<td>McDaniel Landfill (WM)</td>
<td>Solid - NonHaz</td>
<td>12300 247th Avenue Southeast</td>
<td>Sawyer</td>
<td>ND</td>
<td>58781</td>
<td>Ward</td>
<td>(701) 624-5250</td>
</tr>
</tbody>
</table>
Liquid Waste Facilities
1. Covanta Environmental Solutions
2. Covanta Environmental Solutions

Hazardous Waste Facilities
1. Advanced Waste Services of WI
2. Covanta Environmental Solutions
3. Safety-Kleen, Inc.

Waste Water Treatment Plant Facilities (WWTP)
1. Appleton Wastewater Treatment Facility
2. Watertown Wastewater Treatment Facility
3. Superior Wastewater Division of Public Works
4. Kenosha Wastewater Treatment Plant
5. Manitowoc Wastewater Treatment Facility
6. Marshfield Wastewater Treatment Facility
7. South Milwaukee Wastewater Treatment Facility
8. Racine Utilities - Wastewater Utility
9. Sheboygan Regional Wastewater Treatment Facility
10. Oconomowoc Wastewater Treatment Facility
11. Waukesha Wastewater Treatment Plant
12. Oshkosh Wastewater Treatment Plant
13. Wisconsin Rapids Wastewater Treatment Plant

Non-Hazardous Waste Facilities
1. Valley Trail Landfill (WM)
2. Timberline Trail Landfill (WM)
3. Ridgeway (WM)
4. Orchard Ridge (WM)
5. Madison Prairie (WM)
6. Metro (WM)
7. Deer Track Park (WM)
8. Lake Area Landfill (Republic Services)
9. Hickory Meadows Landfill (Advanced Disposal)
10. Seven Mile Creek Landfill (Advanced Disposal)
11. Mallard Ridge Landfill (Advanced Disposal)
12. Emerald Park Landfill (Advanced Disposal)

*For Minnesota, Illinois, and Michigan - see state map for facility information

Legend:
- Liquid Waste Facility
- Hazardous Waste Facility
- Waste Water Treatment Plant (WWTP)
- Non-Hazardous Waste Facility
- Enbridge Pipeline

Map Location: Wisconsin

Drawn: LBG 5/13/2016
Approved: LBG 5/13/2016
Project #: Disposal

Confidential Business Information - Internal Use Only - Restricted Distribution
External Distribution Requires Prior Written Approval by the Law Department
## Waste Facilities – Wisconsin

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Facility (Wisconsin)</th>
<th>Waste Type</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>County</th>
<th>Contact Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Liquid Waste Facilities</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Covanta Environmental Solutions</td>
<td>Liquid</td>
<td>625 Douglas Street</td>
<td>Ripon</td>
<td>WI</td>
<td>54971</td>
<td>Fond du Lac</td>
<td>(920) 582-7596</td>
</tr>
<tr>
<td>2</td>
<td>Covanta Environmental Solutions</td>
<td>Liquid</td>
<td>552 Carter Court</td>
<td>Kimberly</td>
<td>WI</td>
<td>54136</td>
<td>Outagamie</td>
<td>(920) 582-7596</td>
</tr>
<tr>
<td></td>
<td><strong>Hazardous Waste Facilities</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Advanced Waste Services of WI</td>
<td>Solid &amp; Liquid - Haz</td>
<td>3801 West McKinley Avenue</td>
<td>Milwaukee</td>
<td>WI</td>
<td>53208</td>
<td>Milwaukee</td>
<td>(414) 397-6301</td>
</tr>
<tr>
<td>2</td>
<td>Covanta Environmental Solutions</td>
<td>Liquid-Haz</td>
<td>210 Tower Road</td>
<td>Winoosco</td>
<td>WI</td>
<td>54986</td>
<td>Winnebago</td>
<td>(920) 582-7596</td>
</tr>
<tr>
<td>3</td>
<td>Safety-Kleen, Inc.</td>
<td>Solid &amp; Liquid - Haz</td>
<td>3715 Lexington Avenue</td>
<td>Madison</td>
<td>WI</td>
<td>53714</td>
<td>Dane</td>
<td>(608) 221-0714</td>
</tr>
<tr>
<td></td>
<td><strong>Waste Water Treatment Plant Facilities (WWTP)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Appleton Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>2006 East Newberry Street</td>
<td>Appleton</td>
<td>WI</td>
<td>54914</td>
<td>Calumet</td>
<td>(920) 832-5945</td>
</tr>
<tr>
<td>2</td>
<td>Watertown Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>800 Hoffmann Road</td>
<td>Watertown</td>
<td>WI</td>
<td>53094</td>
<td>Jefferson</td>
<td>(920) 262-4085</td>
</tr>
<tr>
<td>3</td>
<td>Superior Wastewater Div. Of Public Works</td>
<td>Liquid -WWTP</td>
<td>51 East First Street</td>
<td>Superior</td>
<td>WI</td>
<td>54880</td>
<td>Douglas</td>
<td>(715) 394-0392</td>
</tr>
<tr>
<td>4</td>
<td>Kenosha Wastewater Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>7834 3rd Avenue</td>
<td>Kenosha</td>
<td>WI</td>
<td>53143</td>
<td>Kenosha</td>
<td>(262) 653-4335</td>
</tr>
<tr>
<td>5</td>
<td>Manitowoc Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>1015 South Lakeview Drive</td>
<td>Manitowoc</td>
<td>WI</td>
<td>54220</td>
<td>Manitowoc</td>
<td>(920) 686-3550</td>
</tr>
<tr>
<td>6</td>
<td>Marshfield Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>2601 East 34th Street</td>
<td>Marshfield</td>
<td>WI</td>
<td>54449</td>
<td>Marathon</td>
<td>(715) 486-2007</td>
</tr>
<tr>
<td>7</td>
<td>South Milwaukee Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>3003 5th Avenue</td>
<td>South Milwaukee</td>
<td>WI</td>
<td>53172</td>
<td>Milwaukee</td>
<td>(414) 768-8180</td>
</tr>
<tr>
<td>8</td>
<td>Racine Utilities - Wastewater Utility</td>
<td>Liquid -WWTP</td>
<td>2101 S. Wisconsin Avenue</td>
<td>Racine</td>
<td>WI</td>
<td>53403</td>
<td>Racine</td>
<td>(262) 636-9520</td>
</tr>
<tr>
<td>9</td>
<td>Sheboygan Regional Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>3333 Lakeshore Drive</td>
<td>Sheboygan</td>
<td>WI</td>
<td>53081</td>
<td>Sheboygan</td>
<td>(920) 459-3464</td>
</tr>
<tr>
<td>10</td>
<td>Oconomowoc Wastewater Treatment Facility</td>
<td>Liquid -WWTP</td>
<td>900 South Worthington Street</td>
<td>Oconomowoc</td>
<td>WI</td>
<td>53066</td>
<td>Waukesha</td>
<td>(622) 744-6219</td>
</tr>
<tr>
<td>11</td>
<td>Waukesha Wastewater Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>600 Sentry Drive</td>
<td>Waukesha</td>
<td>WI</td>
<td>53186</td>
<td>Waukesha</td>
<td>(262) 524-3625</td>
</tr>
<tr>
<td>12</td>
<td>Oshkosh Wastewater Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>233 North Campbell Road</td>
<td>Oshkosh</td>
<td>WI</td>
<td>54902</td>
<td>Winnebago</td>
<td>(920) 232-5365</td>
</tr>
<tr>
<td>13</td>
<td>Wisconsin Rapids Wastewater Treatment Plant</td>
<td>Liquid -WWTP</td>
<td>2540 1st Street South</td>
<td>Wisconsin Rapids</td>
<td>WI</td>
<td>54494</td>
<td>Wood</td>
<td>(715) 421-8287</td>
</tr>
<tr>
<td></td>
<td><strong>Non-Hazardous Waste Facilities</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Valley Trail Landfill (WM)</td>
<td>Solid - NonHaz</td>
<td>N9101 Willard Road</td>
<td>Berlin</td>
<td>WI</td>
<td>54923</td>
<td>Green Lake</td>
<td>(920) 361-4995</td>
</tr>
<tr>
<td>2</td>
<td>Timberline Trail Landfill (WM)</td>
<td>Solid - NonHaz</td>
<td>N4581 Hutchinson Road</td>
<td>Weyerhaeuser</td>
<td>WI</td>
<td>54895</td>
<td>Rusk</td>
<td>(715) 868-7000</td>
</tr>
<tr>
<td>3</td>
<td>Ridgeview (WM)</td>
<td>Solid - NonHaz</td>
<td>6207 Hampton Lake Road</td>
<td>Whitewater</td>
<td>WI</td>
<td>54247</td>
<td>Manitowoc</td>
<td>(920) 796-6007</td>
</tr>
<tr>
<td>4</td>
<td>Orchard Ridge (WM)</td>
<td>Solid - NonHaz</td>
<td>W124 N9355 Boundary Road</td>
<td>Menomonee Falls</td>
<td>WI</td>
<td>53051</td>
<td>Waukesha</td>
<td>(262) 509-5629</td>
</tr>
<tr>
<td>5</td>
<td>Madison Prairie (WM)</td>
<td>Solid - NonHaz</td>
<td>6002 Nelson Road</td>
<td>Sun Prairie</td>
<td>WI</td>
<td>53590</td>
<td>Dane</td>
<td>(608) 837-9031</td>
</tr>
<tr>
<td>6</td>
<td>Metro (WM)</td>
<td>Solid - NonHaz</td>
<td>10712 South 124th Street</td>
<td>Franklin</td>
<td>WI</td>
<td>53132</td>
<td>Milwaukee</td>
<td>(414) 529-6180</td>
</tr>
<tr>
<td>7</td>
<td>Deer Track Park (WM)</td>
<td>Solid - NonHaz</td>
<td>N6756 Waldmann Lane</td>
<td>Watertown</td>
<td>WI</td>
<td>53094</td>
<td>Jefferson</td>
<td>(920) 699-3475</td>
</tr>
<tr>
<td>8</td>
<td>Lake Area Landfill (Republic Services)</td>
<td>Solid - NonHaz</td>
<td>W5987 County Road D</td>
<td>Sarona</td>
<td>WI</td>
<td>54870</td>
<td>Washburn</td>
<td>(715) 469-3356</td>
</tr>
<tr>
<td>9</td>
<td>Hickory Meadows Landfill (Advanced Disposal)</td>
<td>Solid - NonHaz</td>
<td>W3105 Schneider Road</td>
<td>Hilbert</td>
<td>WI</td>
<td>54129</td>
<td>Calumet</td>
<td>(920) 853-8553</td>
</tr>
<tr>
<td>10</td>
<td>Seven Mile Creek Landfill (Advanced Disposal)</td>
<td>Solid - NonHaz</td>
<td>8001 Olson Drive</td>
<td>Eau Claire</td>
<td>WI</td>
<td>54703</td>
<td>Eau Claire</td>
<td>(715) 830-0284</td>
</tr>
<tr>
<td>11</td>
<td>Mallard Ridge Landfill (Advanced Disposal)</td>
<td>Solid - NonHaz</td>
<td>W8470 State Road 11</td>
<td>Delavan</td>
<td>WI</td>
<td>53115</td>
<td>Walworth</td>
<td>(262) 724-3257</td>
</tr>
<tr>
<td>12</td>
<td>Emerald Park Landfill (Advanced Disposal)</td>
<td>Solid - NonHaz</td>
<td>W124 S10629 South 124th Street</td>
<td>Muskego</td>
<td>WI</td>
<td>53150</td>
<td>Waukesha</td>
<td>(414) 529-1360</td>
</tr>
<tr>
<td>13</td>
<td>Glacier Ridge Landfill (Advanced Disposal)</td>
<td>Solid - NonHaz</td>
<td>N7296 County Road V</td>
<td>Horicon</td>
<td>WI</td>
<td>53032</td>
<td>Dodge</td>
<td>(920) 387-0987</td>
</tr>
</tbody>
</table>

Confidential Business Information – Internal Use Only – Restricted Distribution
External Distribution Requires Prior Written Approval by the Law Department
Appendix F
Spill Report Form
This page intentionally left blank
Spill Report Form

(The Contractor Spill Coordinator must complete this for any spill, regardless of size, and submit the form to the Enbridge Representative within 24 hours of the occurrence)

Date of Spill: __________________________  Date of Spill Discovery: ________________

Time of Spill: __________________________  Time of Spill Discovery: ________________

Name and Title of Discoverer: _______________________________________________________

Type of material spilled and manufacturer’s name: _______________________________________

Legal Description of spill location to the quarter section: ________________________________

Directions from nearest community: _________________________________________________

Estimated volume of spill: _________________________________________________________

Weather conditions: _______________________________________________________________

Topography and surface conditions of spill site: _______________________________________

Spill medium (pavement, sandy soil, water, etc.): _____________________________________

Proximity of spill to surface waters: _________________________________________________

Did the spill reach a waterbody?  ________Yes  ________No

If so, was a sheen present?  ________Yes  ________No

Describe the causes and circumstances resulting in the spill: ____________________________

_________________________________________________________________________________

_________________________________________________________________________________

Describe the extent of observed contamination, both horizontal and vertical (i.e., spill-stained soil in a 5-foot radius to a depth of 1 inch): ________________________________

_________________________________________________________________________________

_________________________________________________________________________________

Describe immediate spill control and/or cleanup methods used and implementation schedule: ______

_________________________________________________________________________________

_________________________________________________________________________________

Current status of cleanup actions: ____________________________________________________

Name and Company for the following:

Construction Superintendent: _______________________________________________________

Spill Coordinator: _________________________________________________________________

Enbridge Representative: ___________________________________________________________

Person Who Reported the Spill: _____________________________________________________

Environmental Inspector: ___________________________________________________________

Form completed by: ____________________________ Date: ____________________________
Appendix G
Spill Reporting-Agency Contacts
<table>
<thead>
<tr>
<th>Agency</th>
<th>Water</th>
<th>Soil</th>
<th>Notification Period</th>
<th>24-Hour Reporting Hotline</th>
<th>Regulation/Code</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Contacts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>National Response Center</td>
<td>Any quantity of discharged oil that violates state water quality standards, causes a film or sheen on water’s surface or leaves sludge or emulsion beneath the surface</td>
<td>Release of a hazardous substance in an amount equal to or greater than its reportable quantity under CERCLA</td>
<td>Immediately</td>
<td>1-800-424-8802</td>
<td>40 CFR 302 – Designation, Reportable Quantities, and Notification</td>
<td></td>
</tr>
<tr>
<td>Environmental Protection Agency Region V (MN / WI)</td>
<td>Any quantity of discharged oil that violates state water quality standards, causes a film or sheen on water’s surface or leaves sludge or emulsion beneath the surface</td>
<td></td>
<td>Immediately</td>
<td>1-312-353-2000</td>
<td>40 CFR 117 – Determination of Reportable Quantities for Hazardous Substances Clean Water Act § 311 – Oil and Hazardous Substance Liability</td>
<td></td>
</tr>
<tr>
<td>Agency</td>
<td>Water</td>
<td>Soil</td>
<td>Notification Period</td>
<td>24-Hour Reporting Hotline</td>
<td>Regulation/Code</td>
<td>Comments</td>
</tr>
<tr>
<td>--------</td>
<td>-------</td>
<td>------</td>
<td>---------------------</td>
<td>--------------------------</td>
<td>-----------------</td>
<td>----------</td>
</tr>
<tr>
<td>Environmental Protection Agency Region VIII (ND)</td>
<td>Any quantity of discharged oil that violates state water quality standards, causes a film or sheen on water’s surface or leaves sludge or emulsion beneath the surface</td>
<td></td>
<td>Immediately</td>
<td>1-303-312-6312</td>
<td>40 CFR 117 – Determination of Reportable Quantities for Hazardous Substances</td>
<td>Clean Water Act § 311 – Oil and Hazardous Substance Liability</td>
</tr>
</tbody>
</table>

<p>| State Contacts | | | | | | |
| Minnesota Pollution Control Agency | Visible Sheen or Emulsion | No minimum quantity for crude oil. Any spill &gt;5 gallons of refined petroleum product. Spills of any quantity of all other chemicals or materials should be reported. | Immediately upon discovery. | Minnesota State Duty Officer 1-800-422-0798 (In State) or (651) 649-5451 | Minnesota Statute 115.061 | Follow up report established after initial response. |</p>
<table>
<thead>
<tr>
<th>Agency</th>
<th>Water</th>
<th>Soil</th>
<th>Notification Period</th>
<th>24-Hour Reporting Hotline</th>
<th>Regulation/Code</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Dakota Department of Health</td>
<td>Visible Sheen or Emulsion</td>
<td>No minimum requirement. All spills that impact or threaten groundwater or surface water or may potentially have adverse effects on human health or the environment are reportable.</td>
<td>Immediately upon discovery.</td>
<td>North Dakota Department of Health 1-701-328-5210 North Dakota Hazardous Materials Emergency Assistance and Spill Reporting 1-800-472-2121 (In State) 1-701-328-5210 (Out of State)</td>
<td>North Dakota Administrative Code NDAC 33-16-02.1-1</td>
<td>Follow up report established after initial response.</td>
</tr>
</tbody>
</table>
### Spill Reporting Contacts

<table>
<thead>
<tr>
<th>Agency</th>
<th>Water</th>
<th>Soil</th>
<th>Notification Period</th>
<th>24-Hour Reporting Hotline</th>
<th>Regulation/Code</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wisconsin Department of Natural Resources</td>
<td>Visible Sheen or Emulsion</td>
<td>All spills are reportable unless they meet the following criteria: 1) spill is contained on an impervious surface; 2) &lt;5 gallons of petroleum products on a pervious surface; 3) &lt;1 gallon of gasoline on a pervious surface.</td>
<td>Immediately of any discharge not exempted by the statute.</td>
<td>24-hour WI DNR reporting number 1-800-943-0003</td>
<td>Chapter 292.11 of the Wisconsin Statutes, Chapter NR 706 Wisconsin Administrative Code</td>
<td>Follow up report established after initial response.</td>
</tr>
</tbody>
</table>

### County Contacts – Minnesota

<table>
<thead>
<tr>
<th>County Management</th>
<th>Contact Name</th>
<th>Contact Number</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kittson County Emergency Management</td>
<td>Scot Olson</td>
<td>(218) 843-2113</td>
<td>Kittson County 2015 Hazard Management Plan</td>
</tr>
<tr>
<td>Marshall County Emergency Services</td>
<td>Josh Johnston</td>
<td>(218) 745-5841</td>
<td>Marshall County, MN Hazard Mitigation Plan 2016 Update</td>
</tr>
<tr>
<td>Pennington County Emergency Management</td>
<td>Erik Beitel</td>
<td>(218) 683-7087</td>
<td></td>
</tr>
<tr>
<td>Wadena County Emergency Management</td>
<td>Tyler Wheeler</td>
<td>(218) 631-7795</td>
<td></td>
</tr>
<tr>
<td>Agency</td>
<td>Water</td>
<td>Soil</td>
<td>Notification Period</td>
</tr>
<tr>
<td>--------------------------------------------</td>
<td>----------------</td>
<td>------</td>
<td>---------------------</td>
</tr>
<tr>
<td>Polk County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Red Lake County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clearwater County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td>8:00 AM – 4:30 PM Monday – Friday</td>
</tr>
<tr>
<td>Hubbard County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cass County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crow Wing County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aitkin County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlton County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agency</td>
<td>Water</td>
<td>Soil</td>
<td>Notification Period</td>
</tr>
<tr>
<td>-------------------------------------------------</td>
<td>--------------</td>
<td>------</td>
<td>---------------------</td>
</tr>
<tr>
<td>St Louis County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>County Contacts – North Dakota</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pembina County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>County Contacts – Wisconsin</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Douglas County Emergency Management</td>
<td>As Needed</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Minnesota
MINNESOTA SPILL NOTIFICATION REQUIREMENTS

The Minnesota Department of Public Safety, Division of Emergency Management (DEM) operates a 24-hour State Duty Officer service establishing a one call system for all state reporting requirements. The Duty Officers record all pertinent information and then make the appropriate notifications to the county and state agencies. The 24-Hour spills and leaks hotline can be reached via one of the following telephone numbers:

1-800-422-0798 (In State)

1-651-649-5451 (Out of State)

The Minnesota Pollution Control Agency (MPCA) requires immediate notification upon discovery of any spill of any quantity of crude oil. This includes historical contamination found during environmental investigations.

Every person who has “any substance or material under its control” is required to report. This includes:

- Property owners who discover contamination – Individuals, partnerships, companies, corporations;
- Governmental subdivisions, including officers of these entities;
- Owners of substances being stored or transported by another company; and
- Contractors that are in physical control of a discharged substance.

In addition to MPCA notification, local regulations may require additional notifications.

Additionally, reporting of releases of non-petroleum materials greater than the Reportable Quantity (RQ) is required if the material exceeds the quantity listed in Table 3 (located at the beginning of this document).
Minnesota Reporting of Petroleum Releases Guidance Documents
This page intentionally left blank
Reporting leaks and spills

Minn. Stat. §115.061, which has been in effect since 1969, describes the duty of people to notify the Minnesota Pollution Control Agency (MPCA) when spills and leaks occur:

### 115.061 — Duty to Notify and Avoid Water Pollution

- **a)** Except as provided in paragraph (b), it is the duty of every person to notify the agency immediately of the discharge, accidental or otherwise, of any substance or material under its control which, if not recovered, may cause pollution of waters of the state, and the responsible person shall recover as rapidly and thoroughly as possible such substance or material and take immediately such other action as may be reasonably possible to minimize or abate pollution of waters of the state caused thereby.

- **b)** Notification is not required under paragraph (a) for a discharge of five gallons or less of petroleum, as defined in section 115C.02, subdivision 10. This paragraph does not affect the other requirements of paragraph (a).

The law provides penalties of up to $10,000 per day for violations.

The Minnesota Department of Public Safety, Bureau of Criminal Apprehension, operates a 24 hour service, establishing a one call system for all state reporting requirements.

**Reportable spills should be directed to the Minnesota Duty Officer by calling 651-649-5451 or 800-422-0798.** The duty officer will record all pertinent information and then make the appropriate notifications to the state agencies.

### Spills that must be reported

Report spills that may cause pollution, such as spills of toxic, flammable, corrosive and dangerous industrial chemicals. Also report spills of environmentally damaging materials, including milk, coal, animal parts, batteries, etc.

### Reportable quantities

Minnesota has a reporting threshold of greater than five-gallons for petroleum spills. Spills of any quantity of all other chemicals or materials should be reported. If in doubt, report.

### Anyone who spills is required to report

EVERY person who has “any substance or material under its control” must report spills and leaks. This includes:

- property owners who discover contamination;
- individuals, partnerships, companies and corporations;
- governmental subdivisions, including officers of these entities;
- owners of substances being stored or transported by another company; and
- contractors who are in physical control of a discharged substance.

Sometimes a fire department, police agency or other local or state agency that responds to a spill or leak chooses to report the incident to the MPCA. In some circumstances, the entity may be required to report the
spill. However, in no case does a report from someone else stand in lieu of your responsibility to report to the MPCA by calling the Minnesota Duty Officer if a substance is under your control.

Be aware that there may be other reporting requirements imposed by local ordinances, state or federal law, or permits. Understanding all reporting requirements is the responsibility of those who handle substances which can pollute.

It is the responsibility of the spiller to ensure an effective cleanup and proper management of all wastes generated. With the exception of used oil, waste generated from petroleum spills that have been reported and cleaned up immediately are exempt from Minnesota’s Hazardous Waste Rules. Waste from used oil spills must be sent to a facility for energy recovery.

**For more information**

For more information on spill prevention, cleanup or disposal, call the MPCA at 651-296-6300 or 800-657-3864 and ask for a member of the Emergency Management Unit or go to [https://www.pca.state.mn.us/waste/emergency-response](https://www.pca.state.mn.us/waste/emergency-response).

More information is also on the U.S. Environmental Protection Agency website at [https://www.epa.gov/oilspill/](https://www.epa.gov/oilspill/).
Crude oil and unrefined petroleum wastes

Crude oil and related unrefined petroleum wastes present risks to human health and the environment if improperly managed. This fact sheet will discuss the hazardous waste requirements for these wastes administered by the Minnesota Pollution Control Agency (MPCA) and the Metropolitan Counties of Anoka, Carver, Dakota, Hennepin, Ramsey, Scott, and Washington (Metro Counties).

What are crude oil and unrefined petroleum wastes?

Crude oil wastes include:

- Spilled crude oil or unrefined petroleum from pipelines, trains, trucks, tanks, and other sources.
- Absorbents, cleanup materials, soil, and water contaminated with crude oil or unrefined petroleum.

Crude oil and unrefined petroleum wastes almost always contain enough benzene and related organic compounds to make them a characteristic hazardous waste. They may also contain hazardous concentrations of heavy metals, including arsenic, cadmium, chromium, lead, mercury, and selenium.

Assume untested crude oil, unrefined petroleum, and any related wastes that will be disposed or burned are hazardous wastes until you evaluate them and document that they are non-hazardous. See MPCA fact sheet #w-hw1-01, Evaluate Waste, at https://www.pca.state.mn.us/sites/default/files/w-hw1-01.pdf.

What are not crude oil or unrefined petroleum wastes?

Other wastes may be confused with crude oil and unrefined petroleum wastes, including:

- Manufactured or refined petroleum-based and other-based fuels, such as fuel oil, gasoline, and diesel. Manage these fuel-related wastes as discussed in MPCA fact sheet #w-hw4-19, Fuel-related Wastes, at https://www.pca.state.mn.us/sites/default/files/w-hw4-19.pdf.
- Used oils and related wastes, including lubricating, hydraulic, and cutting oils. Manage these used oil wastes as discussed in MPCA fact sheet #w-hw4-30, Used Oil and Related Wastes, at https://www.pca.state.mn.us/sites/default/files/w-hw4-30.pdf.
- Recovered crude oil or unrefined petroleum that will be managed by refining along with normal process streams at a petroleum refining facility. This material is considered a commodity instead of a regulated waste.

What must I do if crude oil or unrefined petroleum is spilled?

Immediately report all spills of crude oil or unrefined petroleum to the Minnesota Duty Officer. See More information on the page 3. If needed, call 911 to summon emergency responders first.

Note: The five-gallon exemption in Minnesota's spill reporting law applies only to refined petroleum fuel products, not crude oil or unrefined petroleum-contaminated wastes. All spills of crude oil or unrefined petroleum, regardless of volume, must be reported.

Next, take all reasonable steps to contain the spill and begin to recover as much of the spilled material as possible. Follow any directions given to you by MPCA Emergency Management Unit (EMU) staff.

Finally, document your spill response actions. Submit a written report of transport-related spills to the U.S. Department of Transportation (DOT) within 30 days.
How must crude oil and unrefined petroleum wastes be managed?

- Manage untested wastes and wastes that are not eligible for any of the other options below as fully regulated hazardous wastes. See MPCA fact sheet #w-hw1-06, Treat or Dispose of Hazardous Waste, at https://www.pca.state.mn.us/sites/default/files/w-hw1-06.pdf.

- In certain situations, MPCA EMU staff may allow specific management of crude oil or unrefined petroleum wastes that is different than explained in this fact sheet. If the EMU staff issue a specific allowance, this authorization supersedes the requirements discussed here. EMU authorizations are incident-specific and cannot be used for a different spill.

- Liquids and solids that meet the criteria below may be managed equivalent to off-specification used oil and burned for energy recovery in utility or industrial furnaces and boilers. Crude oil and unrefined petroleum wastes that will be burned for energy recovery equivalent to used oil must contain:
  - 10 parts per million (ppm) or less of arsenic.
  - 0.2 ppm or less of mercury.

  For guidance on management requirements for off-specification used oil, see MPCA fact sheet #w-hw4-30, Used Oil and Related Wastes, at https://www.pca.state.mn.us/sites/default/files/w-hw4-30.pdf.

- Contaminated soil shown to leach less arsenic, cadmium, chromium, lead, mercury, and selenium than the hazardous waste toxicity characteristic levels in MPCA fact sheet #w-hw2-04, Characteristic Hazardous Wastes, at https://www.pca.state.mn.us/sites/default/files/w-hw2-04.pdf, may be transported without a hazardous waste manifest in Minnesota and:
  - Landfilled if soils have been dewatered and the receiving landfill’s permit and Industrial Solid Waste Management Plan allow its acceptance. The landfill must be notified prior to shipment and must agree to accept the soil. The landfill may require additional testing before accepting the waste, and may apply specific conditions or limitations to the disposal.
  - Land applied if soil application has been approved by the MPCA’s Petroleum Remediation Program (PRP). For information on the PRP approval process, see MPCA fact sheet #c-prp3-03, Land Treatment of Petroleum Contaminated Soil, at https://www.pca.state.mn.us/sites/default/files/c-prp3-03.pdf.

- Contaminated water shown to contain less arsenic, cadmium, chromium, lead, mercury, and selenium than the hazardous waste toxicity characteristic levels in MPCA fact sheet #w-hw2-04, Characteristic Hazardous Wastes, at https://www.pca.state.mn.us/sites/default/files/w-hw2-04.pdf, may be transported without a hazardous waste manifest in Minnesota and:
  - Discharged to a publicly owned treatment works (POTW). The POTW must be notified prior to shipment and must agree to accept the water. The POTW may require additional testing before accepting the waste, and may apply specific conditions or limitations to the discharge.
  - Land applied if water application has been issued a National Pollutant Discharge Elimination System/State Disposal System (NPDES/SDS) Permit for Contaminated Groundwater by the MPCA. For the application process for this permit, see MPCA form #wq-wwprm7-29, Industrial Groundwater Pump-Out Application, at https://www.pca.state.mn.us/sites/default/files/wq-wwprm7-29.doc.
More information

Guidance in this fact sheet was compiled from Minnesota Statutes, Chapter 115, and Minnesota Rules, Chapters 7037 and 7045, and incorporates regulatory interpretation decisions made by the MPCA on April 13, 2016. To review Minnesota laws, visit the Office of the Revisor of Statutes at [https://www.revisor.mn.gov/pubs](https://www.revisor.mn.gov/pubs).

For information about waste minimization, contact the Minnesota Technical Assistance Program (MnTAP). The MPCA’s Small Business Environmental Assistance Program can offer free, confidential compliance assistance. Immediately report all hazardous waste spills to the Minnesota Duty Officer.

### Metro County Hazardous Waste Offices

<table>
<thead>
<tr>
<th>County</th>
<th>Phone Number</th>
<th>Website</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anoka</td>
<td>763-422-7093</td>
<td><a href="https://www.anokacounty.us/">https://www.anokacounty.us/</a></td>
</tr>
<tr>
<td>Dakota</td>
<td>952-891-7557</td>
<td><a href="https://www.co.dakota.mn.us/">https://www.co.dakota.mn.us/</a></td>
</tr>
<tr>
<td>Hennepin</td>
<td>612-348-3777</td>
<td><a href="http://www.hennepin.us/">http://www.hennepin.us/</a></td>
</tr>
<tr>
<td>Ramsey</td>
<td>651-266-1199</td>
<td><a href="https://www.ramseycounty.us/">https://www.ramseycounty.us/</a></td>
</tr>
<tr>
<td>Washington</td>
<td>651-430-6655</td>
<td><a href="https://www.co.washington.mn.us/">https://www.co.washington.mn.us/</a></td>
</tr>
</tbody>
</table>

### Minnesota Pollution Control Agency

<table>
<thead>
<tr>
<th>Office</th>
<th>Phone Number</th>
<th>Website</th>
</tr>
</thead>
<tbody>
<tr>
<td>All offices</td>
<td>1-800-657-3864</td>
<td><a href="https://www.pca.state.mn.us/">https://www.pca.state.mn.us/</a></td>
</tr>
<tr>
<td>Metro</td>
<td>651-296-6300</td>
<td></td>
</tr>
</tbody>
</table>

### Minnesota Duty Officer

<table>
<thead>
<tr>
<th>Office</th>
<th>Phone Number</th>
<th>Website</th>
</tr>
</thead>
<tbody>
<tr>
<td>All offices</td>
<td>1-800-422-0798</td>
<td></td>
</tr>
<tr>
<td>Metro</td>
<td>651-649-5451</td>
<td></td>
</tr>
</tbody>
</table>

### Small Business Environmental Assistance Program

<table>
<thead>
<tr>
<th>Office</th>
<th>Phone Number</th>
<th>Website</th>
</tr>
</thead>
<tbody>
<tr>
<td>All offices</td>
<td>1-800-657-3938</td>
<td><a href="https://www.pca.state.mn.us/sbeap/">https://www.pca.state.mn.us/sbeap/</a></td>
</tr>
<tr>
<td>Metro</td>
<td>651-282-6143</td>
<td></td>
</tr>
</tbody>
</table>

### Minnesota Technical Assistance Program

<table>
<thead>
<tr>
<th>Office</th>
<th>Phone Number</th>
<th>Website</th>
</tr>
</thead>
<tbody>
<tr>
<td>All offices</td>
<td>1-800-247-0015</td>
<td><a href="http://www.mntap.umn.edu">http://www.mntap.umn.edu</a></td>
</tr>
<tr>
<td>Metro</td>
<td>612-624-1300</td>
<td></td>
</tr>
</tbody>
</table>
Minnesota Pollution Control Agency District Contacts
This page intentionally left blank
Minnesota PCA District office contacts

**Brainerd:**
7678 College Road
Suite 105
Baxter, MN 56425
218-828-2492
800-657-3864
Fax: 218-828-2594

**Detroit Lakes:**
714 Lake Ave.
Suite 220
Detroit Lakes, MN 56501
218-847-1519
800-657-3864
Fax: 218-846-0719

**Duluth:**
525 Lake Ave. S.
Suite 400
Duluth, MN 55802
218-723-4660
800-657-3864
Fax: 218-723-4727

**Mankato:**
12 Civic Center Plaza
Suite 2165
Mankato, MN 56001
507-389-5977
800-657-3864
Fax: 507-389-5422

**Marshall:**
504 Fairgrounds Rd
Suite 200
Marshall, MN 56258
507 537-7146
800-657-3864
Fax: 507 537-6001

**Rochester:**
18 Wood Lake Drive SE
Rochester, MN 55904
507-285-7343
800-657-3864
Fax: 507-280-5513

**St. Paul:**
520 Lafayette Road N
St. Paul, MN 55155-4194
651-296-6300
800-657-3864,
TTY: use your preferred telecommunications relay service.

**Willmar:**
1601 Highway 12 East
Suite 1
Willmar, MN 56201-6002
320-214-3786
800-657-3864
Fax: 320-214-3787
North Dakota
NORTH DAKOTA SPILL NOTIFICATION REQUIREMENTS

The North Dakota Department of Health (NDDH) provides regulatory oversight of environmental issues. Specific minimum quantities for spill reporting have not been established. However, the following spills should be reported immediately (Note - All substances are included, not just “hazardous materials”):

- Any incident which may potentially have adverse effects to human health or the environment;
- Any incident or spill which may potentially result in pollution of waters of the state, either surface water or groundwater;
- Any historical contamination discovered during environmental investigations;

All reportable spills must be reported to the NDDH Division of Municipal Facilities or the North Dakota Hazardous Materials Emergency Assistance and Releases Reporting 24-Hour hotline immediately upon discovery. The telephone number for the 24-Hour hotline is:

1-800-472-2121 (In State)
1-701-328-2121 (Out of State)

The notification requirements above apply equally to new releases and historic releases. North Dakota regulations do not distinguish between the two.

Additionally, the reporting of releases of non-petroleum materials greater than the reportable quantity (RQ) is required if the material exceeds the quantity listed in Table 3 (located at the beginning of this document).
North Dakota Environmental Incident Reports
This page intentionally left blank
ENVIRONMENTAL INCIDENT REPORTS

Instructions For: | Oilfield Form | General Form | Fish Kill Form |

If there is any question as to proper response call the Department of Health, or the Oil and Gas Division, or the North Dakota Department of Emergency Services and provide all relevant information about the incident.

Oilfield Related Incident Report Form (click to go there)  (If the report incident button on this form does not display another form, try adding the URL of the form to the trusted sites on your internet browser.)

This form is only for RCRA-exempt releases in the oilfield. This will generally include:

- Produced fluids such as crude oil, water, or oil/water emulsion before ownership transfer takes place, (i.e. a release from the producer's lease, flow lines, or tank battery before being trucked off-site or going into crude transportation pipeline.)
- Brine water from a commercial disposal facility.
- Condensate from gas lines or gas plant before leaving the gas plant in the transportation pipeline.

Please Note:

- Releases of crude oil or produced water from truck transport are not exempt and should use the General Environmental Incident Report Form link below.
- Releases of crude oil or other non-gaseous petroleum products from transportation pipelines are not exempt and should use the General Environmental Incident Report Form link below.
- Releases of non-oilfield-produced substances, even when released on an oil lease, are not exempt and should use the General Environmental Incident Report Form link below. This would include spills such as fuel for rig motors, acid for well stimulation, etc.

General Environmental Incident (and non-exempt Oilfield Related Incident) Report Form (click to go there)

This form should be used for any environmental incident or release that is not exempt under the RCRA oilfield exemptions. This will generally include:

- Any spill which may potentially have adverse effects to human health or the environment.
- Any incident or spill which may potentially result in pollution of waters of the state, either surface water or ground water.

http://www.ndhealth.gov/ehs/eir/eirform.htm
• Specific minimum quantities for mandatory reporting of spills have not been established. All incidents which may potentially impact human health or safety, waters of the state, either surface water or ground water, or other impacts to the environment, must be reported.
• All substances are included, not just "hazardous materials." Recent examples that a person may not normally think of as having a potential impact to the environment, include "non toxic" substances such as molasses or salt. These may not be immediately harmful to human health, but they may impact aquatic life or soil fertility.

Please Note:

• Sometimes an environmental incident does not actually result in a release to the environment, but should still be reported. Examples might include the loss of a sealed radiation source or a traffic accident involving hazardous chemicals, even if the containers did not break open.
• Releases of crude oil or produced water from truck transport are not exempt and should use the General Environmental Incident Report Form.
• Releases of crude oil or other non-gaseous petroleum products from transportation pipelines are not exempt and should use the General Environmental Incident Report Form.
• Releases of non-oilfield-produced substances, even when released on an oil lease, are not exempt and should use the General Environmental Incident Report Form. This would include spills such as fuel for rig motors, acid for well stimulation, etc.

Fish Kill Report Form (click to go there)

Use this form to report a fish kill even if the cause is not known. If the cause is a known spill then also use one of the Environmental Incident Report Forms shown above.

Top of Page

NDDH Home Page
NDIC Oil & Gas Division Home Page

Last Updated: Friday, January 29, 2016 10:55:00 AM
Allen Johnson - ND Dept. of Health - ajohnson@nd.gov
North Dakota Department of Health Contacts
This page intentionally left blank
**NDDH Office Locations**

**Main Office - Bismarck**

**Address**
North Dakota Department of Health  
[Gold Seal Center Map]
Environmental Health Section
918 East Divide Avenue
Bismarck, ND 58501-1947

**Phone Numbers**
Environmental Health Section – Chief’s Office
701.328.5150
Fax
701.328.5200
Air Quality
701.328.5188
Municipal Facilities
701.328.5211
Waste Management
701.328.5166
Water Quality
701.328.5210

**Environmental Training Center**

**Address**
Environmental Training Center
[Environmental Training Center Map ]
2639 East Main Avenue
Bismarck, ND 58504
Phone: 701.328.6628

**Laboratory Services Division - Bismarck**

**Address**
2635 East Main  
[Laboratory Services Map]
P.O. Box 5520
Bismarck, ND 58506-5520

**Phone Numbers**
Fax 701.328.6280
Office 701.328.6140

**Fargo Field Office**

**Address**
1120 28th Ave N, Suite B  
[Fargo Map]
Fargo ND 58102

**Phone Numbers**
Jane Kangas (Air Quality) 701.499.5208
Christine Roob (Waste Management)
701.499.5207
Michael Hargiss (Water Quality)
701.499.5209
Fax: 701.235.7394

**Towner Field Office**

**Address & Phone Number**
Heather Duchscherer (Water Quality)
314 Main St. South #2  
[Towner Map]
Towner, ND 58788

**Phone**
701.537.2043
Gwinner - Big Dipper Enterprises Field Office

**Sawyer Disposal Services Field Office**

**Address & Phone Numbers**
Kathleen Kangas
PO Box 168
12400 - 247th Ave. SE  
[Sawyer Map]
Sawyer, ND 58781

Fax 701.624.5785
Office 701.624.5332
This page intentionally left blank
North Dakota Local Emergency Manager Contacts
<table>
<thead>
<tr>
<th>County/Tribal Title</th>
<th>First Name</th>
<th>Last Name</th>
<th>Work Phone (701)</th>
<th>EOC Phone (701)</th>
<th>Fax Phone (701)</th>
<th>Address City Zip</th>
<th>E-mail</th>
<th>Region</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adams</td>
<td>Ms. Michele</td>
<td>Gaylord</td>
<td>567-4598</td>
<td>567-4598</td>
<td>567-4622</td>
<td>PO Box 589</td>
<td>Hettinger 58639</td>
<td><a href="mailto:adams-em@nd.gov">adams-em@nd.gov</a></td>
</tr>
<tr>
<td>Barnes</td>
<td>Ms. Sue</td>
<td>Lloyd</td>
<td>845-8510</td>
<td>845-8510</td>
<td>845-8548</td>
<td>230 4th St NW</td>
<td>Valley City 58072</td>
<td><a href="mailto:silloyd@barnescounty.us">silloyd@barnescounty.us</a></td>
</tr>
<tr>
<td>Benson</td>
<td>Mr. Scott</td>
<td>Todalia</td>
<td>473-5320</td>
<td>473-5423</td>
<td>542-184</td>
<td>Minnewaukan</td>
<td>58351</td>
<td><a href="mailto:bensondem@gondtc.com">bensondem@gondtc.com</a></td>
</tr>
<tr>
<td>Bottineau</td>
<td>Mr. Rick</td>
<td>Hummel</td>
<td>228-5916</td>
<td>228-2740</td>
<td>228-2864</td>
<td>314 5th St. West</td>
<td>Bottineau 58318</td>
<td><a href="mailto:rick.hummel@co.bottineau.nd.us">rick.hummel@co.bottineau.nd.us</a></td>
</tr>
<tr>
<td>Bowman</td>
<td>Mr. Dean</td>
<td>Pearson</td>
<td>523-3129</td>
<td>523-4771</td>
<td>523-4987-EOC</td>
<td>104 1st Street NW Suite #5</td>
<td>Bowman 58623</td>
<td><a href="mailto:dapearson@bowmancountynd.gov">dapearson@bowmancountynd.gov</a></td>
</tr>
<tr>
<td>Burke</td>
<td>Mr. Barry</td>
<td>Jager</td>
<td>377-4911</td>
<td>377-2311</td>
<td>377-4912</td>
<td>PO Box 386</td>
<td>Bowbells 58721</td>
<td><a href="mailto:bjager@nd.gov">bjager@nd.gov</a></td>
</tr>
<tr>
<td>Burleigh</td>
<td>Mary</td>
<td>Senger</td>
<td>222-6727</td>
<td>222-6727</td>
<td>221-6804</td>
<td>221 N 5th St</td>
<td>Bismarck 58501</td>
<td><a href="mailto:msenger@nd.gov">msenger@nd.gov</a></td>
</tr>
<tr>
<td>Bismarck</td>
<td>Mr. Gary</td>
<td>Stockert</td>
<td>222-6727</td>
<td>222-6727</td>
<td>221-6804</td>
<td>2301 Univ Dr, Bldg 21</td>
<td>Bismarck 58504</td>
<td><a href="mailto:getstockert@bismarcknd.gov">getstockert@bismarcknd.gov</a></td>
</tr>
<tr>
<td>Cass/Fargo</td>
<td>Mr. Leon</td>
<td>Schlafmann</td>
<td>476-4699</td>
<td>476-4600</td>
<td>4690 - 15th Ave. North</td>
<td>Fargo 58102</td>
<td><a href="mailto:lschlafmann@cityoffargo.com">lschlafmann@cityoffargo.com</a></td>
<td>SE</td>
</tr>
<tr>
<td>Cavalier</td>
<td>Karen</td>
<td>Kempert</td>
<td>256-3911</td>
<td>256-2555</td>
<td>256-2571</td>
<td>901 Third St, Suite 6</td>
<td>Langdon 58249</td>
<td><a href="mailto:kkempert@nd.gov">kkempert@nd.gov</a></td>
</tr>
<tr>
<td>Dickey</td>
<td>Mr. Charlie</td>
<td>Russell</td>
<td>320-9299 (c)</td>
<td>349-3960</td>
<td>349-3680</td>
<td>PO Box 302</td>
<td>Ellendale 58436</td>
<td><a href="mailto:crussell@nd.gov">crussell@nd.gov</a></td>
</tr>
<tr>
<td>Divide</td>
<td>Jody</td>
<td>Gunlock</td>
<td>965-6361</td>
<td>965-6481</td>
<td>965-4870</td>
<td>PO Box 49</td>
<td>Crosby 58730</td>
<td><a href="mailto:jgunlock@nd.gov">jgunlock@nd.gov</a></td>
</tr>
<tr>
<td>Dunn</td>
<td>Denise</td>
<td>Brew</td>
<td>573-9959</td>
<td>573-9959</td>
<td>573-9663</td>
<td>205 Owens St</td>
<td>Manning 58642</td>
<td><a href="mailto:denise.brew@dunncountynd.org">denise.brew@dunncountynd.org</a></td>
</tr>
<tr>
<td>Eddy</td>
<td>Kristi</td>
<td>O'Connor</td>
<td>947-2434 ext 2015</td>
<td>947-2562</td>
<td>947-2279</td>
<td>524 Central Ave</td>
<td>New Rockford 58356</td>
<td><a href="mailto:eddycoem@nd.gov">eddycoem@nd.gov</a></td>
</tr>
<tr>
<td>Emmons</td>
<td>Mary</td>
<td>Senger</td>
<td>222-6727</td>
<td>254-4411</td>
<td>221-6804</td>
<td>221 N 5th St</td>
<td>Bismarck 58501</td>
<td><a href="mailto:msenger@nd.gov">msenger@nd.gov</a></td>
</tr>
<tr>
<td>Foster</td>
<td>Jessica</td>
<td>Earle</td>
<td>652-2252</td>
<td>652-2173</td>
<td>1030 1st St N</td>
<td>Carrington 58421</td>
<td><a href="mailto:jdearle@nd.gov">jdearle@nd.gov</a></td>
<td>NE</td>
</tr>
<tr>
<td>Golden Valley</td>
<td>Rachel</td>
<td>Kochlane</td>
<td>872-3917</td>
<td>872-4733</td>
<td>872-4383</td>
<td>P.O. Box 67</td>
<td>Beach 58621</td>
<td><a href="mailto:rkeohane@nd.gov">rkeohane@nd.gov</a></td>
</tr>
<tr>
<td>Grand Forks</td>
<td>Karise</td>
<td>Goelz</td>
<td>780-8218</td>
<td>746-2685</td>
<td>746-2536</td>
<td>122 S 5th St #21</td>
<td>Grand Forks 58201</td>
<td><a href="mailto:karise.goelz@gfcounty.org">karise.goelz@gfcounty.org</a></td>
</tr>
<tr>
<td>Grant</td>
<td>Ms. Donna</td>
<td>Anderson</td>
<td>780-8213</td>
<td>780-8213</td>
<td>780-8213</td>
<td>901 Third St, Suite 6</td>
<td>Langdon 58249</td>
<td><a href="mailto:donna.anderson@gfcounty.org">donna.anderson@gfcounty.org</a></td>
</tr>
<tr>
<td>Griggs</td>
<td>Robert</td>
<td>Hook</td>
<td>797-3911</td>
<td>797-2202</td>
<td>797-3311</td>
<td>Box 574</td>
<td>Cooperstown 58425</td>
<td><a href="mailto:robert.hook@griggscountynd.gov">robert.hook@griggscountynd.gov</a></td>
</tr>
<tr>
<td>Hettinger</td>
<td>Ilene</td>
<td>Hardmeyer</td>
<td>824-4227</td>
<td>824-4227</td>
<td>824-2717</td>
<td>336 Pacific Avenue</td>
<td>Mott 58646</td>
<td><a href="mailto:ihardmeyer@nd.gov">ihardmeyer@nd.gov</a></td>
</tr>
<tr>
<td>Kidder</td>
<td>Jim</td>
<td>Albrecht</td>
<td>475-2632 ext 9225</td>
<td>475-2422</td>
<td>475-2202</td>
<td>Box 125</td>
<td>Steele 58482</td>
<td><a href="mailto:jaelbrecht@nd.gov">jaelbrecht@nd.gov</a></td>
</tr>
<tr>
<td>LaMoure</td>
<td>Kimberly</td>
<td>Robbins</td>
<td>883-6596</td>
<td>883-5720</td>
<td>883-5833</td>
<td>202 4th Ave NE</td>
<td>LaMoure 58458</td>
<td><a href="mailto:krobbins@nd.gov">krobbins@nd.gov</a></td>
</tr>
<tr>
<td>Logan</td>
<td>Daniel</td>
<td>Schwartz</td>
<td>751-6145</td>
<td>751-3757</td>
<td>751-3523</td>
<td>101 - 1st Street NE #202</td>
<td>Mandan 58554</td>
<td><a href="mailto:dschwartz@wenck.com">dschwartz@wenck.com</a></td>
</tr>
<tr>
<td>McIntyre</td>
<td>Ms. Kelsey</td>
<td>Sigler</td>
<td>351-0377</td>
<td>537-9699</td>
<td>407 Main St S, #307</td>
<td>Towne 58788</td>
<td><a href="mailto:pierceem@nd.gov">pierceem@nd.gov</a></td>
<td>NW</td>
</tr>
<tr>
<td>McIntosh</td>
<td>Ms. Deloris</td>
<td>Ludolph</td>
<td>288-3906</td>
<td>288-3671</td>
<td>288-326</td>
<td>Box 326</td>
<td>Ashley 58413</td>
<td><a href="mailto:delorisrd@enel.net">delorisrd@enel.net</a></td>
</tr>
<tr>
<td>McKenzie</td>
<td>Ms. Karolin</td>
<td>Jappe</td>
<td>444-7483</td>
<td>444-6853</td>
<td>444-4113</td>
<td>201 5th Street NW</td>
<td>Watford City 58554</td>
<td><a href="mailto:kjappe@co.mckenzie.nd.us">kjappe@co.mckenzie.nd.us</a></td>
</tr>
<tr>
<td>Mclean</td>
<td>Ms. Noelle</td>
<td>Knoll</td>
<td>462-8809</td>
<td>462-8103</td>
<td>462-3523</td>
<td>Box 1108</td>
<td>Washburn 58571-1108</td>
<td><a href="mailto:sknoll@nd.gov">sknoll@nd.gov</a></td>
</tr>
<tr>
<td>Mercer</td>
<td>Ms. Carmen</td>
<td>Read</td>
<td>745-3302</td>
<td>745-3323</td>
<td>745-3207</td>
<td>Box 39, 1021 Arthur St</td>
<td>Stanton 58571-0039</td>
<td><a href="mailto:creed@nd.gov">creed@nd.gov</a></td>
</tr>
<tr>
<td>Morton</td>
<td>Mr. Tem</td>
<td>Doering</td>
<td>667-3307</td>
<td>667-3307</td>
<td>667-3296</td>
<td>210 2nd Ave NW</td>
<td>Mandan 58554</td>
<td><a href="mailto:tem.doering@mortonnd.org">tem.doering@mortonnd.org</a></td>
</tr>
<tr>
<td>County/Tribal Title</td>
<td>First Name</td>
<td>Last Name</td>
<td>Work Phone (701)</td>
<td>EOC (701)</td>
<td>Fax (701)</td>
<td>Address</td>
<td>City</td>
<td>Zip</td>
</tr>
<tr>
<td>---------------------</td>
<td>------------</td>
<td>-----------</td>
<td>------------------</td>
<td>-----------</td>
<td>-----------</td>
<td>---------</td>
<td>------</td>
<td>-----</td>
</tr>
<tr>
<td>Mountrail</td>
<td>Ms.</td>
<td>Lisa Lee</td>
<td>628-2909</td>
<td>628-2975</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nelson</td>
<td>Ms.</td>
<td>Sharon Young</td>
<td>247-2472</td>
<td>247-2167</td>
<td>210 B Ave W., Suite 302</td>
<td>Lakota</td>
<td>58344</td>
<td></td>
</tr>
<tr>
<td>Oliver</td>
<td>Ms.</td>
<td>Carmen Reed</td>
<td>745-3302</td>
<td>745-3332</td>
<td>39 Box 1021 Arthur St</td>
<td>Stanton</td>
<td>58571-0039</td>
<td></td>
</tr>
<tr>
<td>Pembina</td>
<td>Mr.</td>
<td>Andrew Kinking</td>
<td>265-4849</td>
<td>265-4849</td>
<td>301 Dakota St. W #8</td>
<td>Cavalier</td>
<td>58220</td>
<td></td>
</tr>
<tr>
<td>Pierce</td>
<td>Ms.</td>
<td>Kelsey Siegler</td>
<td>776-5868 ext 2104</td>
<td>776-5245</td>
<td>240 2nd ST SE Suite 9</td>
<td>Rugby</td>
<td>58368</td>
<td></td>
</tr>
<tr>
<td>Ramsey</td>
<td>Ms.</td>
<td>Kristen Nelsen</td>
<td>662-7001</td>
<td>662-7002</td>
<td>324 4th Ave, # 14 NE</td>
<td>Devils Lake</td>
<td>58301</td>
<td></td>
</tr>
<tr>
<td>Richland</td>
<td>Mr.</td>
<td>Brett Lambrecht</td>
<td>642-7788</td>
<td>642-7777</td>
<td>418 2nd Ave N</td>
<td>Wahpeton</td>
<td>58075</td>
<td></td>
</tr>
<tr>
<td>Rolette</td>
<td>Mr.</td>
<td>Mike Stewart</td>
<td>477-0911 ext152</td>
<td>477-6339</td>
<td>PO Box 939</td>
<td>Rolla</td>
<td>58367</td>
<td></td>
</tr>
<tr>
<td>Sargent</td>
<td>Ms.</td>
<td>Sandra Hanson</td>
<td>724-6241-ext 2</td>
<td>724-6244</td>
<td>Box 177</td>
<td>Forman</td>
<td>58032</td>
<td></td>
</tr>
<tr>
<td>Sheridan</td>
<td>Mr.</td>
<td>Wayne Houston</td>
<td>363-2368</td>
<td>363-2953</td>
<td>PO Box 545</td>
<td>McClellan</td>
<td>58463</td>
<td></td>
</tr>
<tr>
<td>Sioux</td>
<td>Mr.</td>
<td>Frank Landels</td>
<td>854-3481</td>
<td>854-3854</td>
<td>Box L</td>
<td>Fort Yates</td>
<td>58538</td>
<td></td>
</tr>
<tr>
<td>Slope</td>
<td>Mr.</td>
<td>Dick Frederick</td>
<td>879-6329</td>
<td>523-5421 PT</td>
<td>RI 2 Box 18</td>
<td>Amidian</td>
<td>58620</td>
<td></td>
</tr>
<tr>
<td>Stark</td>
<td>Mr.</td>
<td>Bill Fahleng</td>
<td>456-7911</td>
<td>456-7600</td>
<td>66 Museum Drive West</td>
<td>Dickinson</td>
<td>58601</td>
<td></td>
</tr>
<tr>
<td>Steele</td>
<td>Ms.</td>
<td>Liz Okerson (Asst)</td>
<td>456-7609</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stutsman</td>
<td>Ms.</td>
<td>Jerry Bergquist</td>
<td>252-9093</td>
<td>252-9093</td>
<td>252-7087</td>
<td>LEC 205 6th St SE</td>
<td>Jamestown</td>
<td>58401</td>
</tr>
<tr>
<td>Towner</td>
<td>Ms.</td>
<td>Sarah Van De Valde</td>
<td>968-4366</td>
<td>968-4368</td>
<td>850 9th St</td>
<td>Cando</td>
<td>58324</td>
<td></td>
</tr>
<tr>
<td>Traill</td>
<td>Mr.</td>
<td>Steve Hunt</td>
<td>636-4510</td>
<td>636-4308</td>
<td>Box 279</td>
<td>Hillboro</td>
<td>58045</td>
<td></td>
</tr>
<tr>
<td>Walsh</td>
<td>Mr.</td>
<td>Brent Nelson</td>
<td>352-2311</td>
<td>352-5072</td>
<td>938 Cooper Avenue</td>
<td>Grafton</td>
<td>58237</td>
<td></td>
</tr>
<tr>
<td>Ward</td>
<td>Ms.</td>
<td>Amanda Schooling</td>
<td>857-6534</td>
<td>857-6564</td>
<td>PO Box 5005</td>
<td>Minot</td>
<td>58702</td>
<td></td>
</tr>
<tr>
<td>Wells</td>
<td>Ms.</td>
<td>Tammy Roarich</td>
<td>547-2537</td>
<td>547-2537</td>
<td>600 Railway St N #114</td>
<td>Fessenden</td>
<td>58438</td>
<td></td>
</tr>
<tr>
<td>Williams</td>
<td>Mr.</td>
<td>Mike Smith</td>
<td>3627-7707</td>
<td>377-7714</td>
<td>223 East Broadway, Suite #202</td>
<td>Williston</td>
<td>58801</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ms.</td>
<td>Andrea Cross</td>
<td>577-7707</td>
<td>577-7714</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mr.</td>
<td>Cliff Whitman</td>
<td>627-4805</td>
<td>627-4818</td>
<td>404 Frontage Road</td>
<td>New Town</td>
<td>58763</td>
<td></td>
</tr>
<tr>
<td>Spirit Lake Sioux</td>
<td>Mr.</td>
<td>Marty Alex</td>
<td>766-1769</td>
<td>766-1713</td>
<td>PO Box 359</td>
<td>Ft Totten</td>
<td>58335</td>
<td></td>
</tr>
<tr>
<td>Standing Rock Sioux</td>
<td>Mr.</td>
<td>Elliot Ward</td>
<td>854-8644</td>
<td>854-7582</td>
<td>PO Box D</td>
<td>Ft Yates</td>
<td>58538</td>
<td></td>
</tr>
<tr>
<td>Turtle Mt. Chippewa</td>
<td>Ms.</td>
<td>Anita Blue</td>
<td>477-2695</td>
<td>550-1664</td>
<td>477-9322</td>
<td>PO Box 900</td>
<td>Belcourt</td>
<td>58316</td>
</tr>
</tbody>
</table>

as of: 5/8/2017
Wisconsin
WISCONSIN SPILL NOTIFICATION REQUIREMENTS

Spill notification requirements in the State of Wisconsin are addressed under Chapter 292.11 (Hazardous Substance Spills) of the Wisconsin Statutes. Commonly referred to as the Wisconsin Spill Law, it specifies the notification requirements for discharges of hazardous substances. As defined in the Statute, hazardous substances cover a broad range of materials including petroleum products.

Besides the Wisconsin Spill Law, Chapter NR 706 Wisconsin Administrative Code establishes “De Minimis” reporting requirements for those spills in which damage to the environment does not occur.

Discharges or spills of gasoline and/or another petroleum product do not require notification if any of the following conditions are met:

- The spill or discharge is completely contained within and on an impervious surface;
- The volume of the spill is less than 1-gallon of gasoline on a pervious surface or runs off an impervious surface; and
- The volume of the spill is less than 5-gallons of petroleum product other than gasoline on a pervious surface or runs off an impervious surface.

The De Minimis reporting requirement can only be applied if the discharged substance:

- Has evaporated or been cleaned up in accordance with NR 700 through 726;
- Does not adversely threaten or impact the air, lands, and waters of the State as either a single discharge or an accumulation of past and present discharges;
- Does not threaten or cause acute or chronic impacts to human health; and
- Does not present a fire, explosion, or other safety hazard.

Additionally, the reporting of releases of non-petroleum materials greater than the reportable quantity (RQ) is required if the material exceeds the quantity listed in Table 3 (located at the beginning of this document).

According to NR 706, “discharges to the environment include recent discharges” and “historic discharges”.

If the above bulleted conditions are not met, the Wisconsin Department of Natural Resources (WDNR) must be notified immediately. The 24-Hour spill reporting hotline can be reached at:

1-800-943-0003

A listing of regional WDNR offices is also attached.
This page intentionally left blank
Wisconsin Spill Reporting Code
Chapter NR 706
HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION AND SOURCE CONFIRMATION REQUIREMENTS

NR 706.01 Purpose. The purpose of this chapter is to adopt by administrative rule notification requirements for discharges of hazardous substances. This chapter is adopted pursuant to ss. 227.11 (2) and 292.11, Stats.

Note: Corrections made under s. 13.93 (2m) (b) 7., Stats., Register, February, 1997, No. 494.

NR 706.02 Applicability. (1) This chapter applies to hazardous substance discharges that are subject to the requirements of s. 292.11, Stats.

NR 706.03 Definitions.

NR 706.04 Purpose.

NR 706.05 General requirements for responsible parties.

NR 706.06 Exemptions.

NR 706.07 Additional responsibilities for owners or operators of underground storage tank systems.

HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION AND SOURCE CONFIRMATION REQUIREMENTS

Note: The Wisconsin Administrative Code on this website is updated on the 1st day of each month, current as of that date. See also Are the Codes on this Website Official?

The hotline operated by the division of emergency management in cooperation with the department can be reached at 1–800–943–0003.

The definition of “underground storage tank” in s. NR 700.03, which applies to this chapter, is based on the definition of “underground storage tank” in ch. ATCP 93, which includes certain farm and residential motor fuel storage tanks and heating oil tanks that are excluded from the federal UST program definition in 42 USC 6991.

Note: Corrections made under s. NR 706.05, which applies to this chapter, is based on the definition of “underground storage tank” in ch. ATCP 93, which includes certain farm and residential motor fuel storage tanks and heating oil tanks that are excluded from the federal UST program definition in 42 USC 6991.

NR 706.06 Purpose. The purpose of this chapter is to adopt by administrative rule notification requirements for discharges of hazardous substances. This chapter is adopted pursuant to ss. 227.11 (2) and 292.11, Stats.

History: Cr. Register, February, 1997, No. 494, eff. 3–1–97; CR 12–023: am.

NR 706.07 Exemptions.

NR 706.08 Notice of a hazardous substance discharge.

Note: Section NR 706.05 applies to all persons who have responsibility under s. 292.11, Stats., for any hazardous substance discharge that may occur. Section NR 706.11 contains additional requirements that only apply to the owners and operators of underground storage tank systems that are subject to regulation under 42 USC 6991 et seq. and 40 CFR part 280, or ch. ATCP 93, for hazardous substance discharges that are related to the underground storage tank system.

Note: The definition of “underground storage tank” in s. NR 700.03, which applies to this chapter, is based on the definition of “underground storage tank” in ch. ATCP 93, which includes certain farm and residential motor fuel storage tanks and heating oil tanks that are excluded from the federal UST program definition in 42 USC 6991.

NR 706.08 Notice of a hazardous substance discharge.

Note: The definition of “underground storage tank” in s. NR 700.03, which applies to this chapter, is based on the definition of “underground storage tank” in ch. ATCP 93, which includes certain farm and residential motor fuel storage tanks and heating oil tanks that are excluded from the federal UST program definition in 42 USC 6991.

NR 706.05 General requirements for responsible parties.

(1) Discharge notification. (a) Unless the discharge is specifically exempted under s. NR 706.07, persons who cause the discharge to the environment of a hazardous substance or who possess or control a hazardous substance which is discharged to the environment shall immediately notify the department of the discharge. Discharges to the environment may include recent discharges, historic discharges, and discharges caused by the long–term application of a substance. A hazardous substance that is “discharged” into a secondary containment structure, that is completely contained and can be recovered with no discharge to the environment, is not subject to the discharge notification requirements in s. 292.11 (2), Stats.

Note: The department believes that the dictionary definition of “immediately”, i.e. “occurring at once; next in line,” does not lend itself to quantification. An across–the–board time–period can’t be specified. In uncomplicated hazardous substance discharge situations, responsible parties are expected to provide notice to the department within a matter of a few minutes after they learned of the discharge. In other situations, especially where emergency action of some kind is being taken by the responsible party or where the responsible party does not have access to a telephone, notification may not be possible for several hours, but would still be considered “immediate” if promptly given.

(b) Hazardous substance discharges shall be immediately reported to the department by telephoning the department–designated 24–hour hotline telephone number. The department may allow alternate notification procedures on a case–by–case basis.

Note: Use of the department–designated 24–hour hotline is for notification of spills. The hotline operated by the division of emergency management in cooperation with the department can be reached at 1–800–943–0003.

(bm) Hazardous substance discharges discovered through soil, water or other analyses may be reported by telefaxing a completed discharge notification form provided by the department, or by alternate notification procedures approved by the department. Laboratory results shall be included with the completed discharge notification form.

Note: Use of the discharge notification form is intended only for notification of discharges typically found through tank closure assessment, phase II environmental assessments, or by other discoveries through soil, water or other media analysis.
The discharge notification form can be obtained at the following web address: http://dnr.wi.gov/files/PDF/forms/4400-4400-225.pdf.

(c) The notification required by this subsection shall contain the following information to the extent practicable or applicable:
1. Name, address, and telephone number of the person reporting the discharge.
2. Name, address, and telephone number of the discharger, or owner and operator of the UST system and any other potentially responsible persons.
3. Date, time, and duration of the discharge.
4. Location of the discharge including street address, county, town, city or village, if appropriate, quarter—quarter section, township, range, geographic position obtained in accordance with the requirements of s. NR 716.15 (5) (d), and legal description of lot, if located in a platted area.

Note: The provisions in s. NR 716.15 (d) require that all geographic position data shall be obtained and submitted to the department in accordance with the following requirements: 1) for properties that are not more than 200 feet wide or long, a single point geographic position shall be obtained at least 40 feet within the boundaries of the property, or as close to the center of the property as possible if the property is less than 80 feet wide or long. For properties that are more than 200 feet wide or long, coordinates describing the approximate location of the property’s boundaries, forming a polygon, shall be obtained: and 2) geographic position data shall be originally collected in Wisconsin Transverse Mercator ‘91 or projected onto Wisconsin Transverse Mercator ‘91.

4. Identity, physical state, and quantity of the material discharged.
5. Physical, chemical, hazardous, and toxicological characteristics of the substance.
6. Cause of the discharge.
7. Immediate actions being taken and the name of the contractor or other person performing the action.
8. Source, speed of movement, and destination or probable destination of the discharged hazardous substance.
9. Actual or potential impacts to human health or the environment, including actual or potential impacts to drinking water supplies.
10. Weather conditions existing at the scene, including presence of precipitation and wind direction and velocity.
11. Other agencies on-scene during the discharge incident.

(2) Containment, Cleanup, Disposal, and Restoration. Responsible parties shall comply with the requirements of chs. NR 700 to 754 for response actions to discharges of hazardous substances.

History: CR 97-023; am. (title), (1) (a), (b), cr. (1) (bm), am. (1) (c) (intro.), 3., cr. (1) (c) 3m., am. (1) (c) 11., (2) Register October 2013 No. 694, eff. 11-1-13.

NR 706.07 Exemptions. The exemptions in this section are limited to notification or penalty provisions. Responsible parties shall comply with the response requirements of s. NR 706.05 (2) for all situations. While notification of the discharge is exempt under this section, a response to the discharge is still required under s. 292.11, Stats. The exemptions are as follows:

(1) Statutory Notification Exemptions. The following persons are not required to notify the department of a hazardous substance discharge that falls within any of the following categories:
(a) Any person holding a valid permit under ch. 283, Stats., is exempt with respect to substances discharged within the limits authorized by the permit.
(bm) Any person discharging in conformity with a permit or program approved under chs. 280 to 299, Stats., is exempt with respect to substances discharged within the limits authorized by the permit or program.
(cm) Any person applying a registered pesticide according to the label instructions, or applying a fertilizer at or below normal and beneficial agronomic rates, is exempt with respect to that pesticide or fertilizer application.

(2) De minimis Exemptions. (a) Except when reporting is required under par. (b), the following discharges do not require notification to the department:
1. A discharge of gasoline or another petroleum product that is completely contained on an impervious surface.
2. A discharge of gasoline if less than one gallon is discharged onto a surface that is not impervious or runs off an impervious surface.
3. A discharge of a petroleum product other than gasoline if less than 5 gallons is discharged onto a surface that is not impervious or runs off an impervious surface.
4. A discharge of a dry fertilizer if the amount is less than 250 pounds.
5. A discharge of a liquid fertilizer if the amount is less than 25 gallons, unless the reportable quantities listed for chemicals in 40 CFR part 117 or 302 are more restrictive, in which case the values in 40 CFR part 117 or 302 apply.
6. A discharge of pesticides registered for use in Wisconsin if the amount discharged when diluted as indicated on the pesticide label would cover less than one acre of land if applied according to label instructions, unless the reportable quantities listed for chemicals in 40 CFR part 117 or 302 are more restrictive, in which case the values in 40 CFR part 117 or 302 apply.
7. A discharge of substances specifically listed in 40 CFR part 117 or 302 if the amount discharged in any 24 hour period is less than the amount listed in 40 CFR part 117 or 302. If responsible parties are uncertain about how to interpret or apply 40 CFR part 117 or 302, they may report any discharge to the department.

Note: Notification requirements under this rule may not meet the obligations for responsible parties to report hazardous substance releases to the federal government. Questions on federal requirements should be directed to the US EPA Superfund hotline at 1-800-555-0202.
(b) Whenever, in light of site—specific conditions, any of the following criteria apply, hazardous substance discharges which would otherwise be exempt from notification under par. (a) shall be reported as required in s. NR 706.05:
1. The discharged substance has not evaporated or has not been cleaned up in compliance with the requirements of chs. NR 700 to 754.
2. The discharged substance has adversely impacted or threatens to adversely impact the air, lands or waters of the state either as a single discharge or when accumulated with previous discharges, even though the degree of the impact or threatened impact may not have been thoroughly evaluated.

Note: Where there is a sheen on surface water or the discharged substance has entered or is on the verge of entering the waters of the state, typically via a storm sewer, or drainage ditch, the department would consider the discharged substance to adversely impact or threaten to adversely impact the waters of the state.
3. The discharged substance has caused or threatens to cause acute or chronic human health impacts if immediate action, such as evacuation or in—place sheltering, is not taken. If the responsible party is unsure about potential human health effects, the responsible party shall consult with local or state health officials, and the responsible party shall make a notification decision based on that consultation.
4. The discharged substance presents or threatens to present a fire or explosion hazard or other safety hazards, such as slippery conditions on a roadway.

Note: In determining whether a threat exists under subd. 1., 2., 3., or 4., the standard of conduct to which the responsible party must conform is that of a reasonable person under the site—specific circumstances.

(3) Exemption from Penalties. Law enforcement officers or members of fire departments using hazardous substances in carrying out their responsibility to protect public health, safety or welfare are exempted from the penalty requirements of s. 292.11 (9), Stats., but shall report to the department any dis-
charges of a hazardous substance occurring within the performance of their duties.

**History:** Cr. Register, February, 1997, No. 494, eff. 3–1–97; CR 12–023: cr. (intro.), am. (1) (title), r. (1) (b), return, (1) (c) to (1) (bn), (1) (d) to (1) (cm), am. (2) (b) 1., cr. (3) Register October 2013 No. 694, eff. 11–1–13.

**NR 706.11 Additional responsibilities for owners or operators of underground storage tank systems.**

(2) ADDITIONAL INFORMATION. The owner or operator of an UST system shall document and submit to the department, within 72 hours of the original notification, any additional information that the owner or operator obtains concerning the discharge which was not included at the time of the original notification, unless otherwise directed by the department.

(3) CLOSURE ASSESSMENT REPORTS. The owner or operator of an UST system shall submit to the department any tank closure assessment report that is generated to document compliance with the requirements of ch. ATCP 93, regardless of whether a discharge of a hazardous substance was detected during the site assessment.

(3m) SOURCE AND CAUSE OF DISCHARGES. At the time the owner or operator of an UST system reports a discharge from an UST system, they shall also provide information to the department on the source and cause of the discharge.

**Note:** Sources may include tanks, piping, dispensers, submersible turbine pump areas, delivery problems, etc. Causes may include spills, overfills, physical or mechanical damage, corrosion, installation problems, etc., and those situations where the cause is unknown.

**History:** Cr. Register, February, 1997, No. 494, eff. 3–1–97; correction in (3) made under s. 13.93 (2m) (b) 7., Stats., Register, March, 2001, No. 543; correction in (3) made under s. 13.92 (4) (b) 7., Stats., Register February 2012 No. 674; CR 12–023: am. (title), r. (1), cr. (3m), r. (4) Register October 2013 No. 694, eff. 11–1–13; correction in (3) made under s. 13.92 (4) (b) 7., Stats., Register October 2013 No. 694.
This page intentionally left blank
Wisconsin Department of Natural Resources Hazardous Substance Spills Guidance
This page intentionally left blank
Immediate Reporting Required for Hazardous Substance Spills

If you are aware of a hazardous substance spill notify the Department of Natural Resources (DNR). State law requires the IMMEDIATE reporting of hazardous substance spills and other discharges to the environment.

CALL 800-943-0003 TO REPORT SPILLS

Use DNR Form 4400-225 to report other hazardous substance discharges

Other hazardous substance discharges, including historical contamination and contamination caused by an ongoing long-term release, discovered during an environmental assessment or laboratory analysis of soil, sediment, groundwater or vapor samples, should be reported to DNR by filling out and submitting DNR Form 4400-225, “Notification for Hazardous Substance Discharge (Non-Emergency Only),” which is available at http://dnr.wi.gov/files/pdf/forms/4400/4400-225.pdf.

✓ Report hazardous substance discharges as soon as visual or olfactory evidence confirms a discharge or laboratory data is available to document a discharge. Do not wait to complete a Phase II environmental assessment, or other similar report, to notify DNR.

Reporting is everyone’s responsibility

Individuals and entities that cause a hazardous substance spill or discharge to the environment are required by state law to notify DNR immediately - as soon as the spill or discharge is identified. Individuals and entities that own or control property where the spill or discharge occurred must report the discharge immediately if it is not reported by the person or entity that caused the discharge.

For public health and safety, DNR encourages everyone to report known hazardous substance discharges. Reporting a spill or other discharge, in itself, does not make a person or entity liable for the contamination.

Proper spill containment, cleanup, and disposal is always required

Every person/entity (including lenders and local governments) that causes a hazardous substance discharge, or owns or controls property at which a discharge occurred, must comply with the response action requirements in Wis. Admin. Chs. NR 700 to 754. No spill or discharge is exempt from the duty to properly contain, clean up and dispose of the substance and associated contaminated media, such as soil, water and other affected materials.
Spill reporting exemptions

All spills must be cleaned up, but it is generally not necessary to report recent spills that are:

- less than 1 gallon of gasoline
- less than 5 gallons of any petroleum product other than gasoline
- any amount of gasoline or other petroleum product that is completely contained on an impervious surface
- individual discharges authorized by a permit or program approved under Wis. Stats. Chs. 289 - 299
- less than 25 gallons of liquid fertilizer
- less than 250 pounds of dry fertilizer
- pesticides that would cover less than 1 acre of land if applied according to label instructions
  * NOTE: Reporting is required if the ongoing, long-term release or application of a permitted pesticide, fertilizer or other substance accumulates to levels that exceed current health or safety standards.
- less than the federal reportable quantities listed in 40 C.F.R. §§ 117 or 302

Spill reporting exemptions do not apply (and reporting is required) when:

- the spilled substance has not evaporated or been cleaned up in accordance with Wis. Admin. chs. NR 700 - 754
- the spilled substance is a potential fire, explosion or safety hazard
- the spilled substance causes, or threatens to cause, chronic or acute human health concerns
  * NOTE: If you are unsure about potential human health effects, consult with local or state health officials.
- the spilled substance adversely impacts, or threatens to impact, the air, lands or waters of the state (as either a single discharge or when accumulated with past discharges) - even if the degree of the impact has not yet been thoroughly evaluated
  * NOTE: If the substance causes sheen on surface water, has entered or is on the verge of entering the waters of the state, DNR will consider the spilled substance a threat to impact, or to have adversely impacted, waters of the state and reporting is required.

Terms, definitions, statutes and rules

Hazardous substance — Any substance that can cause harm to human health and safety, or the environment, because of where it is spilled, the amount spilled, its toxicity or its concentration. Even common products such as milk, butter, pickle juice, corn, beer, etc., may be considered a hazardous substance if discharged to a sensitive area.

Discharge — Spilling, leaking, pumping, pouring, emitting, emptying, dumping, etc., to land, air or water.

Spill — A discharge that is typically a one-time event or occurrence, and usually inadvertent.

Wis. Stat. § 292.11(2) and Wis. Admin. § NR 706.05 — Require individuals and entities that possess or control a hazardous substance, or that cause the discharge of a hazardous substance to the environment, to notify DNR immediately about the discharge.

Wis. Stat. § 292.99 — Authorizes penalties up to $5,000 for each violation of the notification requirement.


Regional Spill Coordinators - DNR contacts

Northeast: Rick Joslin (920) 424-7077  
Northern: John Sager (715) 392-7822  
Southeast: Trevor Nobile (414) 263-8524

South Central: Mike Schmoller (608) 275-3303  
West Central: Pat Collins (715) 684-2914 x117  
Spill Team Leader: John Sager (715) 392-7822

This document is intended solely as guidance and does not contain any mandatory requirements except where requirements found in statute or administrative rule are referenced. This guidance does not establish or affect legal rights or obligations and is not finally determinative of any of the issues addressed. This guidance does not create any rights enforceable by any party in litigation with the State of Wisconsin or the Department of Natural Resources. Any regulatory decisions made by the Department of Natural Resources in any matter addressed by this guidance will be made by applying the governing statutes and administrative rules to the relevant facts.
This page intentionally left blank
DNR Spill Coordinator Telephone Numbers

<table>
<thead>
<tr>
<th>Name</th>
<th>Region</th>
<th>Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 Hour Hotline</td>
<td>Statewide</td>
<td>800-943-0003</td>
</tr>
<tr>
<td>Rick Joslin</td>
<td>Northeast</td>
<td>920-424-7077</td>
</tr>
<tr>
<td>John Sager</td>
<td>Northern</td>
<td>715-392-7822</td>
</tr>
<tr>
<td>Mike Schmoller</td>
<td>South Central</td>
<td>608-275-3303</td>
</tr>
<tr>
<td>Trevor Nobile</td>
<td>Southeast</td>
<td>414-263-8524</td>
</tr>
<tr>
<td>Pat Collins</td>
<td>West Central</td>
<td>715-684-2914 ext.117</td>
</tr>
</tbody>
</table>

The State of Wisconsin
Department of Natural Resources

Wisconsin Department of Natural Resources
P.O. Box 7921, Madison, WI 53707
dnr.wi.gov, search “spills”