APPENDIX C

Clean Water Act and River and Harbors Act Permits Issued by the USACE



DEPARTMENT OF THE ARMY CORPS OF ENGINEERS, ROCK ISLAND DISTRICT PO BOX 2004 CLOCK TOWER BUILDING ROCK ISLAND, ILLINOIS 61204-2004

November 20, 2019

Operations Division

SUBJECT: CEMVR-OD-P-2019-1145

Mr. Dan Hagan ITC Midwest LLC 100 East Grand Avenue, Suite 230 Des Moines, Iowa 50309

Dear Mr. Hagan:

Our office has reviewed your application received September 19, 2019, concerning the Cardinal Hickory Transmission Line Project that will permanently impact approximately 0.057 acres and temporarily impact 6.5 acres of emergent wetland located in Dubuque and Clayton Counties, Iowa.

The permanent fill that will result from the placement of 14 transmission structures, and the temporary fill that will result in the placement of wetland matting is authorized under the Section 404 of the Clean Water Act. Your project's crossing of the main channel of the Mississippi River channel is authorized under Section 10 of the Rivers and Harbors Act (33 USC 403), and Section 14 of the River and Harbors Act (33 USC 408) as conditioned in the attached Appendix K. Your project's wetland impacts are authorized under Nationwide Permit No. 12, provided you meet the general terms and conditions which are contained in the enclosed Fact Sheet No. 8 (IA) including the Iowa Regional Conditions, the Section 401 Water Quality Certification issued by the Iowa Department of Natural Resources, and any special conditions that have been included in this nationwide permit verification letter. The Corps has made a determination of not likely to adversely affect the Northern Long Eared Bat, Northern Wild Monkshood and the Iowa Pleistocene Snail. A determination of no effect on all other federally threatened and endangered species or critical habitat was made. The decision regarding this action is based on information found in the administrative record, which documents the District's decision-making process, the basis for the decision, and the final decision.

Please contact our office if the project plans change and there are different impacts caused by the discharge of dredged or fill material into Corps' regulated waters. This may require modification of your Department of the Army 10/404/408 authorization.

Your permit includes the following special conditions:

- 1. Ensure the USACE is notified 72 hours prior to the commencement of work. Please contact Kelly Thomas at the Mississippi River Project Office, (309) 794-4489.
- 2. Ensure compliance with the terms of the programmatic agreement for cultural resource compliance.

- 3. Temporary mats must be removed in their entirety and all temporarily impacted areas returned to preconstruction elevations. These impacted emergent wetland areas must be revegetated with a native wetland seed mix and meet the following standards within one year of completed construction on each site: At least 75% of the dominant plant species within the vegetative community shall be designated, per Midwest regional wetland plant list, obligate (OBL), facultative wetland (FACW), or facultative (FAC) as defined in the 1987 delineation manual. Each acre of restored wetland must contain at least 15 native hydrophytic vegetative species. The total vegetative cover must be at least 80% with no more than 20% aerial coverage of nonnative, aggressive, invasive species. These include reed canary grass, phragmites, purple loosestrife, garlic mustard, flowering rush, Canada thistle, purple crown vetch, autumn olive, hairy cupgrass, leafy spurge, glossy buckthorn, amur honeysuckle, morrow's honeysuckle, tatarian honeysuckle, bell's honeysuckle, Eurasian water milfoil, Japanese knotweed, common buckthorn and multiflora rose in any 50-foot by 50-foot area and no more than 15% of the entire wetland area vegetation.
- 4. The permittee shall provide a report as specified in RGL 08-03 to the Corps of Engineers documenting the extent of the restoration work completed within the project right-of-way. The permittee shall be responsible to perform any corrective actions deemed necessary by this district to insure the success of the wetland restoration activities.

This verification is valid until March 18, 2022, unless the nationwide permit is modified, reissued or revoked. It is your responsibility to remain informed of changes to the nationwide permit program. We will issue a public notice announcing any changes if and when they occur. Furthermore, if you commence or are under contract to commence this activity before the date the nationwide permit is modified or revoked, you will have twelve months from this date to complete your activity under the present terms and conditions of this nationwide permit.

This authorization does not eliminate the requirement that you must still obtain other applicable Federal, state, and local permits. You are hereby notified that work cannot commence on Corps' property until you have received permissions from the Corps of Engineers, Real Estate Division (POC: Amy Keys, 309-794-5201) and the Mississippi River Project Office (POC: Joe Lundh, 309-794-4528). If you have not already coordinated your project with the IADNR, please contact them by telephone 866/849-0321 to determine if a floodplain development permit is required for your project. You should also contact Mr. Seth Moore, in writing or telephone 515/725-8464 to determine if a sovereign lands construction permit is required or if this project may adversely impact Iowa threatened or endangered species or their habitat.

You are required to complete and return the enclosed "Completed Work Certification" form upon completion of your project in accordance with General Condition No. 30 of the nationwide permits.

The plans, drawings and figures attached hereto are incorporated into and made a part of this permit.

Drawings No. CEMVR-OD-P-2019-0826

Attachment 1 of 3, Vicinity Map Attachment 2 of 3, Wetland Impact Maps (Project Plans) Attachment 3 of 3, Section 408 Conditions The Rock Island District Regulatory Branch is committed to providing quality and timely service to our customers. In an effort to improve customer service, please take a moment to complete the attached postcard and return it or go to our Customer Service Survey found on our web site at *http://corpsmapu.usace.army.mil/cm_apex/f?p=regulatory_survey*. (Be sure to select "Rock Island District" under the area entitled: Which Corps office did you deal with?)

Should you have any questions, please contact our Regulatory Branch by letter, or telephone Abby Steele at 309/794-5377.

Sincerely,

ORIGINAL SIGNED BY MATTHEW A. ZEHR Matthew A. Zehr Chief Lowe Permit Section

Chief, Iowa Permit Section Regulatory Branch

When the structure(s) or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s), of the property. To validate the transfer of this nationwide permit and the liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

Transferee

Copies Furnished: w/attachments

Ms. Christine Schwake Iowa Department of Natural Resources Water Resources Section Wallace State Office Building 502 East 9th Street Des Moines, Iowa 50319-0034

Mr. Tyler Beemer Burns & McDonnell Engineering, Inc. 8201 Norman Center Drive, Suite 300 Bloomington, Minnesota 55437

Dennis Rankin Rural Utility Service 1400 Independence Avenue, S.W. Washington, DC 20250-0700 Date

Email: NOAA/NOA: ocs.ndb@noaa.gov

Clearinghouse: osd.dod-siting-clearinghouse@mail.mil

COMPLETED WORK CERTIFICATION

Permit Number:	CEMVR-OD-P-2019-1145
Name of Permittee:	ITC Midwest LLC (Dan Hagan)
County/State:	Dubuque and Clayton / Iowa
Date of Issuance:	November 18, 2019

Upon completion of the activity authorized by this permit and any mitigation required by the permit, sign this certification and return it to the following address:

U.S. Army Engineer District, Rock Island ATTN: Regulatory Branch Clock Tower Building Post Office Box 2004 Rock Island, Illinois 61204-2004

Please note that your permitted activity is subject to a compliance inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with this permit, you are subject to permit suspension, modification, or revocation.

I hereby certify that the work authorized by the above reference permit has been completed in accordance with the terms and conditions of the said permit, and required mitigation was completed in accordance with the permit conditions.

Signature of Permittee

Date

Standard Terms and Conditions

- 6. The United States will not be responsible for damages or injuries which may arise from or be incident to the construction, maintenance, and use of the project requested by you, nor for damages to the property or injuries to your officers, agents, servants, or employees, or others who may be on your premises or project work areas or the federal project(s) rights-of-way. By accepting this permission, you hereby agree to fully defend, **indemnify**, and **hold harmless** the United States and USACE from any and all such claims, subject to any limitations in law.
- Any damage to the water resources development project or other portions of any federal project(s) resulting from your activities must be repaired at your expense.

REEVALUATION OF PERMISSION

- 8. The determination that the activity authorized by this permission would not impair the usefulness of the federal project and would not be injurious to the public interest was made in reliance on the information you provided.
- 9. This office, at its sole discretion, may reevaluate its decision to issue this permission at any time circumstances warrant, which may result in a determination that it is appropriate or necessary to modify or revoke this permission. Circumstances that could require a reevaluation include, but are not limited to, the following:
 - a. you fail to comply with the terms and conditions of this permission;
 - b. the information provided in support of your application for permission proves to have been inaccurate or incomplete; or
 - c. significant new information surfaces which this office did not consider in reaching the original decision that the activity would not impair the usefulness of the water resources development project and would not be injurious to the public interest.

CONDUCT OF WORK UNDER THIS PERMISSION

- 10. You are responsible for implementing any requirements for mitigation, reasonable and prudent alternatives, or other conditions or requirements imposed as a result of environmental compliance.
- 11. Work/usage allowed under this permission must proceed in a manner that avoids interference with the inspection, operation, and maintenance of the federal project.
- 12. In the event of any deficiency in the design or construction of the requested activity, you are solely responsible for taking remedial action to correct the deficiency.
- 13. The right is reserved to the USACE to enter upon the premises at any time and for any purpose necessary or convenient in connection with government purposes, to make inspections, to operate and/or to make any other use of the lands as may be necessary in connection with government purposes, and you will have no claim for damages on account thereof against the United States or any officer, agent or employee thereof.

Standard Terms and Conditions

- 14. You must provide copies of pertinent design, construction, and/or usage submittals/documents. USACE may request that survey and photographic documentation of the alteration work and the impacted project area be provided before, during, and after construction and/or installation.
- 15. You may be required to perform an inspection of the federal project with the USACE, prior to your use of the structure, to document existing conditions.
- 16. USACE shall not be responsible for the technical sufficiency of the alteration design nor for the construction and/or installation work.