

*Atlantic Sunrise Project – PA DEP Chapter 105 Joint Permit Application  
Transcontinental Gas Pipe Line Company, LLC  
Schuylkill County*

**ATTACHMENT Q -2**  
**MITIGATION PERMITTEE RESPONSIBLE SITE SPECIFIC PLAN**  
***(UNDER SEPARATE COVER)***

*Revised July 2017*

meets its hydrologic performance standard. For each subsequent monitoring and maintenance year that demonstrates the PRM Site is meeting its hydrologic performance standard, the remaining 50 percent of the bond will reduce by a proportional amount over the remaining monitoring years. The bond will be closed once all performance standards are met, and final sign-off on the PRM Site has been provided by the USACE and PA DEP. The following table presents the performance bond release schedule and target milestones.

Type of Financial Instrument Used	Project Phase Covered	Specific Items Covered	Amount Reduced (Percent)	Amount Available (Percent)	Explanation
<b>Surety Bond</b>	Construction/ Development	Construction	0%	100%	100% of funds remain in-place until construction is complete
		Hydrologic Performance Standard First Attained	50%	50%	The first year the PRM Site attains its hydrologic performance standard 50% of the Bond amount is reduced
	Maintenance and Monitoring	Year 1- 7 Maintenance and Monitoring	50%	0%	The remaining 50% of the Bond will cover Maintenance, Monitoring and Reporting for the remaining active phase of the PRM Site.
		Reporting			

### *Long-term Stewardship Funding*

Prior to construction of the Project, the Permittee shall deposit \$10,000.00 into an escrow account to cover long-term stewardship of the PRM Site. These funds are sufficient to cover the full cost of long-term stewardship activities for the entire PRM Site. The total sum for this escrow amount includes all expenses for long-term management and allocates funds for invasive species management contingency funds.

## **14.0 References**

- Chesapeake Bay Program (2012). Discover the Chesapeake. Accessed October 7, 2015. From <http://www.chesapeakebay.net/discover/bayecosystem>.
- Swatara Headwaters Association, Schuylkill Conservation District, Rettew Associates (2006). Swatara Creek Watershed Implementation Plan. Accessed 12/23/15
- Countryside Conservancy (2010). About Countryside Conservancy. Accessed October 8, 2015. From <http://www.countrysideconservancy.org/about-us.html>.
- National Audubon Society, Inc. (2015). Pennsylvania’s Important Bird Area Program. Accessed December 16, 2015. <http://pa.audubon.org/pennsylvanias-important-bird-area-program>.
- National Audubon Society, Inc. (2015). National Audubon Society Important Bird Areas. Accessed December 16, 2015. <http://netapp.audubon.org/IBA/IBA>.