

City (applicable if the site is located within the jurisdictional boundaries of the municipality): N/A

County or Counties: Stewart, Webster, Terrell, Lee, Dougherty, Mitchell

Common Development Name (applicable only to General NPDES Permit No. GAR100003): N/A

Owner's Name: Sabal Trail Transmission, LLC Phone: (321) 249-8615

Email Address: gamclachlan@spectraenergy.com

Address: 400 Colonial Center Parkway, Suite 300 City: Lake Mary State: FL Zip Code: 32746

Duly Authorized Representative(s) (optional): \_\_\_\_\_ Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Operator's Name (optional): Sabal Trail Transmission, LLC Phone: (321) 249-8615

Email Address: gamclachlan@spectraenergy.com

Address: 400 Colonial Center Parkway, Suite 300 City: Lake Mary State: FL Zip Code: 32746

Facility/Construction Site Contact: Brook Gehle Phone: 713-419-6075

Email Address: BGehle@gie.com

**II. CONSTRUCTION SITE ACTIVITY INFORMATION AND FEE CALCULATIONS**

Start Date: Jun 1, 2016 Completion Date: Apr 1, 2017

Is this construction activity regulated by a certified Local Issuing Authority?  Yes  No

If Yes, Name of Local Issuing Authority:

**NOTE: Instructions for fee calculations have been provided on Pages 6 - 7**

				<b>TOTAL FEE</b>
<input type="radio"/> Acres Disturbed (to the nearest 1/10th acre) regulated by a certified Local Issuing Authority	Acres <u>0</u>	X	<u>40</u> Fee	<u>\$0.00</u>
<input type="radio"/> Acres Disturbed (to the nearest 1/10th acre) in an area with no certified Local Issuing Authority	Acres <u>0</u>	X	<u>80</u> Fee	<u>\$0.00</u>
<input checked="" type="radio"/> Acres Disturbed (to the nearest 1/10th acre) By an entity or activity exempt from a certified Local Issuing Authority's regulation pursuant to statute	Acres <u>1,538.2</u>	X	<u>80</u> Fee	<u>\$123,056.00</u>

**PLEASE MAKE CHECKS PAYABLE TO: Department of Natural Resources - EPD**

**Do not mail cash.**

**Do not include fees payable to the Local Issuing Authority.**

NAME ON CHECK/MONEY ORDER TRC

CHECK/MONEY ORDER NUMBER 1076357, 1080378 and 1085134

CHECK/MONEY ORDER AMOUNT \$123,208.00