

ATTACHMENT G-1

Inventory of Current ERP Application Package Items

RAI2 Attachment G –1

Current ERP Application Review Items Inventory for North Florida Resiliency Connection

(strike through indicates item replaced in subsequent submittal)		
2nd RAI Submittal (03/19/2020)	1st RAI Submittal (11/22/2019)	ERP Application Submittal (07/26/2019)
Cover Letter	Cover Letter	Section A Section C Section F
Text Response	Text Response	
<u>Tables</u> Revised Table 8 Wetland Impacts Revised Table 9 Functional Loss Permanent Conversion Temporary Construction Permanent Fill		<u>Tables</u> Table 1 Section, Township, Range Table 2 Tax Parcel ID Numbers Table 3 Waterbodies Table 4 Summary of Wetland Types Table 5 Wetland Location, Type Size and Quantity Table 6 Land Use Table 7 Summary of Wetlands Table 8 ERP Table 1 Wetland/Water Body Impacts Table 9 UMAM Functional Loss by Wetland 10 Mitigation Banks
<u>Attachments</u> RAI2 Revised Figure 5 Impacts Maps (by County) RAI2 A-1 Updated UMAM forms (organized by County) RAI2 A-2 Representative UMAM Forms (organized by wetland type) RAI2 B-1 Updated Mitigation Plan RAI2 B-2 Mitigation Bank Reservation RAI2 C-1 Revised St Joe Conservation Easement Exhibit RAI2 D-1 Wetland and Water Body Access Construction Criteria Manual Plan - Construction Details RAI2 E-1 Staging Area Exhibits RAI2 E-2 Repeater Station Exhibits RAI2 F-1 Revised Table 3A	<u>Attachments</u> RAI1— A UMAM Worksheets by County RAI1 B Representative UMAM Worksheets by Impact Type RAI1 C Updated ERP Table 8 (Wetland and Water Body Impacts) RAI1 D Updated Figure 5 Impacts Maps (by County) RAI1 E Outline of Wetland and Water Body Access Construction Criteria Manual RAI1-F Wire Stringing Method Details RAI1-G Crossing Method Table and Corresponding Exhibits RAI1 H Updated Staging Area Maps and Stormwater Calculations RAI1 I Updated Repeater Station Drawing RAI1-J Matting and Crossing Typical Drawings RAI1 – K Jefferson County Notice Labels	<u>Attachments</u> A Project Description B Route of Line Sheets C Typical Drawings D Aerial Crossing Drawings E State Lands Title Determination F Sovereign Submerged Lands Notice/Mailing Labels G Sketch and Descriptions for Sovereign Submerged Lands Crossings H Impacts Assessment and Statement of Avoidance and Minimization I Public Interest Statement K Mitigation Plan L UMAM Datasheets M Photographic Logs