BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF THE APPLICATION OF NAVIGATOR HEARTLAND GREENWAY, LLC FOR A PERMIT UNDER THE SOUTH DAKOTA ENERGY CONVERSION AND TRANSMISSION FACILITIES ACT TO CONSTRUCT THE HEARTLAND GREENWAY PIPELINE IN SOUTH DAKOTA

DOCKET NO. HP22-002

Direct Testimony of Amy Cottrell
On Behalf of the Staff of the South Dakota Public Utilities Commission
May 25th, 2023

1 Q: Please state your name and business address.

A: Amy Cottrell, ERM, 1155 Perimeter Center West, Atlanta, Georgia, 30338

5 Q: Describe your educational background.

- 7 A: B.S., University of Wisconsin-Green Bay; Biology major, Environmental Science minor
- 9 M.S., Auburn University; Fisheries

Q: By whom are you now employed?

13 A: I have been employed by Environmental Resources Management, Inc. since March 2023.

Q: What work experience have you had that is relevant to your involvement on this project?

A: I have 10 years' experience as a fisheries biologist and aquatic ecologist for academic institutions and federal, state, and tribal governments in the Midwest, southeast, and pacific northwest. I have studied and implemented federal, state, and tribal regulations relating to aquatic and terrestrial natural resources, fisheries and wildlife management, and tribal treaty rights. I have experience working within the Migratory Bird Treaty Act, Endangered Species Act, Clean Water Act, Dingell-Johnson Act, Magnuson-Stevens Act, and state regulations. I have worked with United States Fish and Wildlife Services (USFWS), National Oceanic Atmospheric Administration (NOAA), Federal Energy Regulatory Commission (FERC), United States Army Corps of Engineers (USACE), Bureau of Indian Affairs (BIA), United States Environmental Protection Agency (USEPA), Bureau of Land Management (BLM), United States Forest Service (USFS), Department of Transportation (DOT), and state natural resource agencies.

Q: What Professional Credentials do you hold?

A: Certified Fisheries Professional, American Fisheries Society Endangered and Threatened species handling permit, USFWS

Q: What is the purpose of your testimony?

A: To provide an assessment of the completeness and adequacy of the Aquatic Impacts sections of the Navigator Heartland Greenway Pipeline System application, specifically Section 6.6 – Aquatic Wildlife and Ecosystems. To assess that all reasonable ecological measures have been accounted for, and that remediation plans are wholistic and reasonable for aquatic ecosystems in the application. To provide professional recommendations of the proposed activities,

mitigation measures and identify potential concerns assessed from review of the application.

Q: What methodology did you employ?

 A:

- I reviewed the application and associated components (Exhibit A Project Mapping, Exhibit C Supplementary Tables, Exhibit E Environmental Construction Guidance, and applicant direct testimonies) and supplemental materials (applicant's responses to staff's first through sixth set of data requests) for completeness and accuracy, and consulted external resources, including:
 - South Dakota Administrative Rules
- South Dakota Game, Fish and Parks (SDGFP) Fisheries Management Area Strategic Plans
- USACE Wetlands Delineation Manual
- U.S. Endangered Species Act species distribution and abundance list
- USGS National Land Cover Database
- Government agency rules in the Federal Register
- USFWS policy and regulations
- SDGFP Aquatic Invasive Species laws and regulations

Q: Did you review section 6.6 of Navigator's Application?

A: Yes. I reviewed Section 6.6 – Aquatic Wildlife and Ecosystems of the Navigator application and cross checked with external resources.

Q: Please summarize what information was included in section 6.6 of Navigator's Application.

 A: Aquatic habitats and wildlife that will be impacted by the Project either by direct crossing or proximity to, including standalone waters and wetlands. Section 6.6 further describes the flora and fauna assumed to be impacted, and measures that will be taken to avoid, minimize, and/or mitigate impacts. The methodology of pipeline construction across waterbodies and how the Project will impact aquatic habitats and wildlife is detailed.

Q: In your opinion, did Navigator's Application adequately address ARSD 20:10:22:17 (Effect on aquatic ecosystems)? Please explain.

A: Not to date. Application is missing biological survey data, including a complete wetland delineation and inland waterbody documentation, and federally (Endangered Species Act) listed and state species of concern. These data are needed to properly identify and quantify aquatic flora and fauna that may be affected within the proposed pipeline construction and operation site, to analyze impacts of construction and operation on the entire biotic environment, and thus to fully identify measures to ameliorate negative biological impacts of construction and operation. In the Applicant's Responses to Staff's First Set of Data Requests,

the Applicant states that they will perform biological surveys before June 2023 to collect aforementioned data. Applicant needs to then perform potential impact analyses and finalize an action plan to avoid, minimize, and/or mitigate negative impacts to aquatic flora, fauna, and habitats. It is my understanding that this will be completed before permit approval.

Q: In your opinion, did section 6.6.3 of Navigator's Application properly identify the potential impacts to wetlands and waterbodies? Please explain.

A: No. To-date, the Applicant provides the total number of waterbody crossings located within the Project boundary and provides supplemental data for these waterbodies in Exhibit C, Table C-2; however, the application does not list or define potential impacts to these waterbodies. The Applicant defines wetland types and lists their ecological services. Table 6.6-1 (Summary of Wetlands Crossed by the Project by County) lists total miles of each wetlands type impacted within the project area. Table 6.6-2 (Horizontal Directional Drill Locations) lists the Horizontal Directional Drilling (HDD) locations and length (in feet) of waterbodies impacted. Aside from the following sentence in Section 6.6.2 - Wetlands, '...permanent conversion of some PFO [palustrine forested] and PSS [palustrine scrub shrub] to PEM [palustrine emergent] will be necessary to conduct the required pipeline inspections and pipeline integrity', there are no details in the application defining specifics of any other potential impacts. The only mention of potential impacts is that they will be avoided. It is impossible to say impacts will be avoided without first identifying what the potential impacts are. Potential impacts to wetlands and waterbodies need to be defined.

Q: Do you agree with the mitigation measures Navigator plans to implement to minimize the potential impacts to wetlands and waterbodies? Please explain.

A: No, I do not agree. In Section 6.6.3 – Impacts to Wetlands and Waterbodies and Mitigation Measures, the application states, 'a majority of wetlands and large waterbodies within the Project area will be crossed via HDD, therefore avoiding impacts to these wetlands. Negative impacts of HDD are addressed in Exhibit E Section 5.4.3 – Inadvertent Releases. However, the mitigation measures should be restructured to include more preventative BMPs when crossing waterbodies instead of reactive measures to a release. In-stream sediment barriers (i.e., silt screens or small coffer dam type structures) are mentioned in the application as a response to a release; however, they should be deployed prior to construction to minimize potential negative impacts. Given the installation time for both types of barriers, deploying mitigation measures after an unexpected release would potentially increase the negative impacts to waterbodies. The application should also include mitigation measures for aquifer breaching, a known risk of HDD.

Mitigation measures for the Open Cut method, which is being used to cross most waterbodies, are presented in the application and in Exhibit E. Section 6.6.3 of the

application lists best management practices (BMPs), which are discussed in Exhibit E; however, these are preventative measures. Neither the application nor Section 5.3.4 – Open Cut Crossing Method in Exhibit E discuss remediation for potential negative impacts.

Q: Do you have any recommendations for additional mitigation measures in order to minimize impacts to wetlands and waterbodies? Please explain.

A: See previous two answers for more detail. Table 6.6-1 needs to include total estimated acreage of impacts, not just linear impacts as wetlands are not strictly linear systems – especially the prairie pothole-type wetlands located within the proposed Project area. Crossing a wetland linearly is going to have radiating effects on the entire wetland and surrounding watershed. Wetland impacts and mitigation are calculated in acres, and any temporary or permanent wetland impacts would need to be confirmed and quantified. This acreage can easily be added to Table 6.6-1 after wetland delineations are completed during field surveys prior to June 2023. Table 6.6-1 should include potential impacts to the water table, local hydrology, and soil compaction within and around wetlands and waterbodies crossed. Lastly, this section should include impacts from access roads, contractor yards, and above ground facilities mentioned in the application, including proximity of roads to wetlands and waterbodies, estimated frequency of use by construction vehicles and other heavy equipment, and how post-construction clean-up will operate to avoid additional negative impacts.

Applicant needs to better describe wetland crossing methods. While the application lists BMPs for both waterbodies and wetlands, the Open Cut method section focuses almost exclusively on waterbody crossing impacts, while making minor mention of mitigation measures for wetland crossings.

In the application, construction methods and mitigation measures are described 'to best ability' for waterbodies; for example, 'Pipeline trench will be dug immediately before installation to limit duration of construction within/near waterbody.' Applicant also lists BMPs here and in Exhibit E that will be employed to prevent or minimize negative impacts. Construction methods and mitigation measures may need to be updated after wetland delineations are performed, as is mentioned in Section 6.7 – Threatened and Endangered Species of the application, 'Pending final results of field surveys and input from resource agencies, appropriate mitigation and protection measures will be implemented to minimize potential impacts.' Applicant needs to follow the USACE Midwest Regional Supplement (USACE 2010) to complete prairie pothole wetland delineations in the project boundary.

Q: In your opinion, did section 6.6.4 of Navigator's Application properly identify the potential impacts to aquatic fauna? Please explain.

A: Not completely. As is, the application describes ecosystem types and species potentially present, defines categorical fishery waters present and notes the project

will not cross any high-quality fisheries within South Dakota according to the South Dakota Water Quality Standards, crossing only warmwater fish life propagation waters. According to the Fisheries Management Strategic Plan for the East River Fisheries Management Area, the Project would not cross any stocked lakes or ponds. The application does not identify potential impacts to other species that potentially use these waterbodies or wetlands other than fishes. Presence, abundance, and potential impact data for other aquatic species need to be included. It is my understanding that the applicant will complete biological field surveys by June 2023, and an assessment of the survey results will need to be performed to determine completeness and accuracy of potential impacts identification to aquatic fauna.

Q: Do you agree with the mitigation measures Navigator plans to implement to minimize the potential impacts to aquatic fauna?

A: Not completely. I do agree with the Applicant's plan to continue consulting with USFWS and SDGFP to assist with mitigation measures and any necessary permits needed prior to Project approval. However, no species-specific baseline data are provided; these data are necessary to fully identify potential impacts and thus mitigation measures for aquatic fauna.

It is my understanding that the Applicant will complete biological field surveys by June 2023 to fully identify potential impacts and complete their mitigation plan. Because these surveys have yet to be completed, an assessment of the survey results will need to be performed to determine completeness and accuracy of mitigation measures to potential impacts to aquatic fauna.

Q: Do you have any recommendations for additional mitigation measures to minimize impacts to aquatic fauna? Please explain.

A: Applicant needs to define proximity of the Big Sioux River to neighboring waterbodies in order to properly identify threats of aquatic invasive species, specifically silver carp and bighead carp.

The invasive species prevention plan needs to extend past general equipment cleaning and needs to include steps that are proven to be preventative. Refer to the SDGFP Aquatic Invasive Species Strategic Management Plan (AIS SMP) 2023 and perhaps consult with USFWS and SDGFP for guidance (attached; Exhibit_AC-2).

Applicant needs to consult with USFWS SD Ecological Services and SD Game, Fish, and Parks for BMPs relating to the endangered Topeka Shiner.

Since the biological field surveys are yet to be completed, an assessment of the survey results will need to be performed to determine completeness and accuracy of mitigation measures to potential impacts to aquatic fauna.

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231	Q:	Are Navigator's proposed construction techniques for waterbody
232		crossings consistent with industry standard practices?

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- 234 A: Yes. Applicant states BMPs will be implemented to minimize wetland and/or waterbody impacts and will be used to facilitate post-construction restoration. 236 BMPs are discussed in detail in Exhibit E.
- 238 Q: Do you have any concerns with the proposed waterbody crossing
 239 construction techniques proposed by Navigator? If so, please explain and
 240 provide any recommendations you have for addressing your concerns.
- 242 A: Yes; see previous response addressing waterbodies and wetlands. The HDD section in Exhibit E should describe when mitigation or remediation measures would be deployed. The Open Cut Method needs to include potential negative impacts of construction failures and a phase mitigation plan for all potential negative impacts. These sections should provide post-construction remediation plans for temporarily impacted waterbodies, wetlands, and aquatic fauna.
- 249 Q: Did you review Navigator's Horizontal Directional Drill (HDD) Contingency 250 Plan?
- 252 A: No. The applicant has not yet provided an HDD Contingency Plan.
- 254 Q: Did you review Navigator's Spill Prevention, Control, and Countermeasures 255 Plan (SPCC Plan)?
- 257 A: No. The applicant has not yet provided a SPCC Plan.
- 259 Q: What is an SPCC Plan and how would it help protect the aquatic environment?
 - A: A Spill Prevention, Control, and Countermeasure (SPCC) Plan is utilized to help prevent the discharge of oil into waterbodies and surrounding shorelines. A properly defined SPCC plan defines measures to both help prevent spills, and in the event a spill was to occur, it defines control measures should one occur. A project-specific SPCC plan would identify all potential waterbodies in relation to the Project and proposed project activities. Proper spill plan and control measures would be thoroughly defined by a licensed engineer thus minimizing potential impacts to the aquatic environment.
- 271 Q: Is Navigator required by law or regulation to maintain an SPCC Plan for both construction activities and operation of the pipeline?
- 274 A: U.S. Pipeline and Hazardous Materials Safety Administration (PHMSA)
 275 regulations govern the spill responses for the pipeline during operation. This

would typically be covered under an emergency response plan, which the application states will be completed prior to commencing operation. The Applicant should develop a SPCC Plan for construction if it meets the USEPA requirements of (1) storing more than 1,320 gallons total of oil products (e.g., diesel fuel, gasoline, lube oil, hydraulic oil, etc.) at a location, and (2) if a release occurs, the oil products could reasonably be expected to discharge to navigable waters of the U.S. or adjoining shorelines. Based on the information provided in the application, I could not reasonably determine the applicability of this.

Q: Does this conclude your testimony?

287 A: Yes.