

## Alexander to Beaver Lodge Capacity Expansion Project

Punch list As of: 1-31-06

Item No.	Location	Description	Responsibility	Scheduled completion	Date Completed	Comments
CR-4	Trenton	Stem Caps for the Mov's and hand-operated-Valves. (We used PVC at East Fork but should have some from the manufacturer	Tony G.	1/16/2006	1/26/2005	All materials are in Ron K. will have gager install.
EF-7	East Fork	Primary communications link working	Kendal Eklund		1/15/2006	Complete per Kirk P. at SCADA. Date may be inaccurate but work is complete.
EF-10	East Fork	Review roads with County Supervisor	Tony G.		1/16/2006	
EF-15	East Fork	Bolt replacement on 900# flanges to right length	Interpass	1/16/2006	1/16/2006	
EF-4	East Fork	Warning Signage on fencing		1/16/2006	1/16/2006	On site in file cabined. Need to install
EF-13	East Fork	Light poles	Interpass/Triangle	1/16/2006	1/19/2006	
EF-17	East Fork	Rubber under pipe supports	Interpass	1/16/2006	1/19/2006	
EF-19	East Fork	Remove trash	Interpass	1/16/2006	1/19/2006	
S-1	Sidney	Haul pipe and fitting not used to Trenton	Interpass	1/16/2006	1/19/2006	
T-10	Trenton	Move unused valves to Williston	Interpass	1/18/2006	1/19/2006	
T-9	Trenton	Remove trash	Interpass	1/18/2006	1/19/2006	
CR-12	Alexander	Heat Trace drains and seal pot.	Interpass/Triangle	1/16/2006	1/20/2006	
CR-13	Alexander	Old Wiring and Conduit Stubs cut off and removed from Movs and Pump motors	Interpass/Triangle	1/16/2006	1/20/2006	Just close up old boxes and fittings. Tape off wire leads
T-13	Trenton	Bolt replacement on 900# flanges to right length	Interpass	1/18/2006	1/20/2006	
EF-16	East Fork	Clamp down building	Interpass	1/16/2006	1/22/2006	
EF-18	East Fork	Support under 2" MOV	Interpass	1/16/2006	1/23/2006	
T-6	Trenton	Remove Rock in ditch between MCC and Inspector office	Interpass	1/18/2006	1/23/2006	
T-7	Trenton	Support jacks for manifold piping	Interpass	1/18/2006	1/23/2006	
T-8	Trenton	Rubber under jack supports	Interpass	1/18/2006	1/23/2006	
EF-21	East Fork	Connect Heat tracing	Interpass/Triangle	1/16/2006	1/24/2006	
T-14	Trenton	Heat Tracing on pump drain lines	Interpass/Triangle	1/16/2006	1/24/2006	
T-4	Trenton	Get rid of Heads and Inspector trailer	Tony G.	1/18/2006	1/25/2006	
GR-8	East Fork	Heat Trace-	Interpass/Triangle	1/16/2006	1/26/2006	Insure wiring is complete at source. ND-Operations to place into service.
A-1	Alexander	Paint piping	Interpass	4/10/2006		
A-2	Alexander	Correct cable trench depth and backfill per specifications	Interpass	4/10/2006		
A-3	Alexander	Drive way gravel grading and fill as req	Interpass	4/10/2006		
A-4	Alexander	#2 Suction Valve is sticking	Tony G.	ASAP		Justin at Ferguson is working with Ron K. to have a tech come out to inspect and repair valve as required.

## Alexander to Beaver Lodge Capacity Expansion Project

Punch list As of: 1-31-06

Item No.	Location	Description	Responsibility	Scheduled completion	Date Completed	Comments
A-5	Alexander	Connect Drain line	Tony G.	4/10/2006		Ron K. has hose and will get connected as soon as station operation allows
CR-11	Alexander	Pump #2 Suction MOV burned up electrical board.				See CR-7
CR-14	Alexander	Inspect Booster pump motor wires after being crushed by backhoe and forklift.	Tony G.	3/1/2006		<del>Tony to inspect. If damaged beyond use the project will repair/replace as required.</del> T&K has wire on order.
CR-15	Alexander	Electrical asbuilts updates.	J. Pechin	3/1/2006		Will also include inst, mech & civil
CR-10	East Fork	Electrical asbuilts updates	J. Pechin	3/1/2006		Will also include inst, mech & civil
CR-7	East Fork	Sump Pump MOV electrical board needs replaced. OR get with MOV Representative on burning boards up.	ND Operations	3/1/2006		ND Operations to get with MOV Representative on burning boards up.
CR-9	East Fork	DRA XFMR inside of DRA skid needs to be remounted for Explosion Proof designation Needs to be Div 2	ND Operations			Not part of project scope.
EF-1	East Fork	Paint piping	Interpass	4/10/2006		
EF-11	East Fork	Complete Grounding	Interpass/Triangle	4/10/2006		
EF-12	East Fork	Install incoming pig sig	ND Operations	4/10/2006		ND Operations will take out the pig sig actuator device that is in the piping and install a new pig sig at the property line.
EF-14	East Fork	Bolt replacement to right lengths and CAD plated	Interpass	1/16/2006		
EF-2	East Fork	Touch up paint on pump & motor	Interpass	4/10/2006		Paint is in Electrical building.
EF-20	East Fork	Repair broken insulator sleeve on 8" flange	Interpass	4/10/2006		Kit on Order. We started to fix this but insulators kept breaking. So a new kit was ordered.
EF-3	East Fork	Name plates on Incoming Disconnects	JHP	4/10/2006		Tags that have switch ratings are incorrect. JHP to get M&M Costal to provide correct Tags
EF-5	East Fork	Station Signage	Tony G.	4/10/2006		Sign is in Williston Area office garage. Ron K. said he will help get it installed. If not complete by April project will be back on site to complete. The sign will need to be installed on to two fence posts near station gate.
EF-6	East Fork	General clean up of dirt work and seeding	Interpass	4/10/2006		Complete in spring
EF-8	East Fork	Guard rail on back porch	Tony G.	4/10/2006		Materials on site
EF-9	East Fork	As built	JHP	3/1/2006		

## Alexander to Beaver Lodge Capacity Expansion Project

Punch list As of: 1-31-06

Item No.	Location	Description	Responsibility	Scheduled completion	Date Completed	Comments
CR-2	Trenton	Pump #1 Suction MOV---- Electrical Board needs to be replaced since the close button didn't work				See CR-7
CR-3	Trenton	Re ditch DRA power from MCC (was open for a long time and we had cable ordered but when it came Interpass had already backfilled)	ND Operations			Not part of project scope. Operations will complete in spring.
CR-4	Trenton	West Pump Shroud is off	Interpass	4/10/2006		Shroud is sitting next to motor. Need bolts
CR-5	Trenton	Old Wiring and conduit to Pumps and MOV's cut and removed.	Interpass/Triangle	4/10/2006		Just close up old boxes and fittings. Tape off wire leads
CR-6	Trenton	electrical asbuilts updates	J. Pechin	3/1/2006		Will also include inst, mech & civil
T-1	Trenton	Paint piping spool piece	Interpass	4/10/2006		Operations may want to have all piping painted but this would be an extra to project.
T-11	Trenton	Rock dike and where need around pumps and yard	Interpass	4/10/2006		
T-12	Trenton	Complete transformer wall top caps	Interpass	4/10/2006		
T-2	Trenton	Touch up paint on pump & motor	Interpass	4/10/2006		
T-3	Trenton	Vents and ductwork for VFD	Tony G.	1/17/2006		Doug at Polar 701-770-5065 is on site 1-31-06 and should complete this week.
T-5	Trenton	Replace old pump suction transmitter with new transmitter	ND Operations	4/10/2006		Not part of project scope.
JHP-1		Inventory left over materials	Tony G.	ASAP		Use excel sheet. Cross reference to drawing material lists and add storage location.

Note: 4/10/06 date is dependent on weather and ground conditions