

Hamre, John G.

From: Fahn, Patrick J.
Sent: Tuesday, July 07, 2009 2:12 PM
To: Hamre, John G.
Subject: FW: PSC Contract PU-06-421
Attachments: North Spread Report 6-29-09.pdf; State Forest Sink Hole 6-29-09.jpg

John - please docket 3rd in 06-421 from KLJ and then forward to Commissioners, PUD and Legal

Patrick Fahn
Director-Compliance and Competitive Markets
Email: pfahn@nd.gov
Phone: (701) 328-4077

North Dakota Public Service Commission
600 E Boulevard
Bismarck ND 58505-0480
Fax: (701) 328-2410

-----Original Message-----

From: Mark Anderson [mailto:mark.anderson@kljeng.com]
Sent: Tuesday, July 07, 2009 12:10 PM
To: Fahn, Patrick J.
Subject: PSC Contract PU-06-421

Patrick:

Here is the report for the end of June. Also, attached is a picture that Dennis took of the sink hole in the State Forest. At this point we are not planning any additional work on the project unless we hear different from you. Please let me know if you have any comments or questions regarding Dennis' report.

You had earlier questioned the time charges in March and April. I have forwarded the reports for each of the site visits made by our staff. There is some time charged for office requirements for the project that do not involve a site visit. Those tasks that Jon and Dennis completed included the following:

- review of notes and reports prepared regarding the sink hole problem on the Pembina George area
- fielding calls and complaints from Jim Belanus of which were forwarded on to you
- communication with Bill Lafoon, Construction Manager for ENSCO of

which the following was discussed; project start up, schedule, information from Bill regarding complaints and concerns they had received from stakeholders and how they were dealing with them.

While no project report was prepared and submitted for these miscellaneous items, we felt it was extremely important to review these potential concerns to ensure we had not missed forwarding any critical issues or concerns to you and the commission.

If you have any additional questions or comments or require additional explanation, please let me know. Thank you.

Mark Anderson, PE

658 PU-06-421 Filed: 7/7/2009 Pages: 6
Keystone Independent North Spread Reports for June 2009

Kadmas, Lee and Jackson, Inc.
1010 4th Avenue SW
P.O. Box 937
Valley City, ND 58072

Direct Dial (701) 845-9417
Cell (701) 739-6920
Fax (701) 845-0252

PSC CASE NUMBER: PU-06-421

Kadrmas
Lee &
Jackson
Engineers Surveyors
Planners

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DAILY REPORT

Job Site: North SPREAD

Date: 6-29-2009

Location and
Operations Observed:

- MP₁ Matting
- MP₇ Sink holes
- MP₈ Tie - In
- MP₅ - Erosion Control

General Notes: I have had a number of complaints
from Jim Belanus over the course of the past 2
months so with activity beginning again over
a large portion of the North spread I checked on
activity in the extreme northern end of the
pipeline.

I observed tie in activity on the
South side of the Pembina River in mile 7-8.

The sink holes that developed late in the
winter seem to have gotten worse. They are
well marked & cordoned off on the North side
of the River, with orange snow fence.

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DAILY REPORT (Cont.)

Date 6-29-09

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In talking to Bill Laffoon, Construction Manager for project, he indicated plans were not yet completed for the rehabilitation of the sinkhole area. He indicated they would share a copy of the report with us when it is completed.

In Mi. 5, I walked the pipeline route to see how the land had come through the winter/spring run-off. I did not notice any subsidence over the trench. I noted some moderate erosion, however much of the vegetation was growing, and controlling some of the potential erosion that comes with spring run-off. The ridging & straw bales at the North base of the Belorus pasture has worked well thus far. It appears some areas will have to be re-seeded.

Mi 1 activity involved placing of wooden matting in preparation to tie the pipeline in with the Canadian portion. Some of the matting in a natural waterway may cause back-up of run-off. Contractor will need to address this if it becomes a problem.

Heavy rain was falling again as I left the site late Friday afternoon

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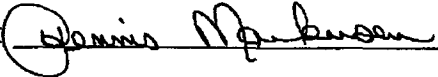
DAILY REPORT (Cont.)

Date 6-29-09

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The following deviations from the finding of facts were found:

Sink holes in Mi. 7-8. (see earlier reports) (2-4-09)

Signature: 

Print Name: Dennis Markusen

