



Public Service Commission

State of North Dakota

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February 11, 2014

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Mr. John W. Morrison
Attorney for Tatanka Wind Power LLC
Crowley Fleck Attorneys PLLC
400 East Broadway, Suite 600
Bismarck, ND 58501

RE: Post Construction Inspection, Case No. PU-06-443 Tatanka Wind Power 230 kV Transmission Line

Dear Mr. Morrison:

The North Dakota Public Service Commission retained a third-party vendor to conduct post construction inspections under the authority provided in the above referenced case. Below we provide a weblink to the third-party post construction inspection report for your review and a link to the Commission's order in this proceeding. We also list actions recommended in the post construction inspection report for follow-up by the Company to confirm compliance with the Commission orders.

As per the post construction inspection report, the following information should be provided:

- No record was found of a preconstruction conference. Tatanka Power should provide minutes from the preconstruction conference that occurred with the Commission staff. (Order Point 4)
- Clearances from the USFWS, the SHPO, and the Albertha Township were not found. Tatanka should provide evidence that approval from these agencies occurred or was not required to the Commission. (Order Point 5)
- As built structures #52, 60, 87 and part of the interconnection substation was constructed in NWI wetlands. Tatanka should provide the Commission evidence of approval of the change in these structures to NWI wetlands. (Order Point 5)
- The post construction field inspection identified several transmission structures that had one pole installed within the 33-foot township ROW. Tatanka should provide the Commission written documentation that these structures could be constructed in the township ROW. (Order Point 5).
- No evidence of the Class III inventory report was found in the case file. Tatanka should provide the Commission a copy of the Class III inventory final report. (Order Point 5)

- Tatanka should provide the Commission with a copy of the report; "Archaeological Data Recovery Excavations of 32DI95, The Gabriel Site, Albertha Township, Dickey County, North Dakota". (Order Point 5)
- Tatanka should provide the Commission a copy of the permit for the Hwy 11 crossing. (Order Point 5)
- Tatanka should provide all weekly progress reports after 11/11/07 to 100% construction completion, clean-up, debris removal, and restoration. No documentation of the start date of the interconnect tap and associated collection substation were found in the case file. No weekly progress reports were submitted for the associated collection substation or a site plan general arrangement layout drawing. The project commission date should also be provided. (Order Points 6 and 12)
- Design information for the conductor/shield wire, ground clearance information, design loading, and sagging information needs to be provided for the as-built plan and profile drawings for the transmission line. Letters or a letter from Tatanka that design and operation of the interconnect tap, transmission line, and collection substation follow NESC standards should be provided to the Commission. (Order Point 7)
- No evidence has been provided to document reclamation, fertilization and reseeding occurred according to natural Resource Conservation Service and County Farm Service Agency recommendations. The post construction field inspection verified that reclamation and the appearance of reseeding occurred. (Order Point 13)
- Tatanka has not submitted an initial tree mitigation report that describes the trees or shrubs required to be replaced or that the two to one trees/shrubs have been planted. Tatanka should provide this report. Yearly tree replacement inspections and reports are required for three years after the initial planting with additional required if survival rates are less than 75%. (Order Point 15)
- Tatanka should provide as-built drawings for the interconnection tap substation and the collection substation. (Order Point 16)

The construction report can be found at:

<http://www.psc.nd.gov/database/documents/06-0443/069-010.pdf>

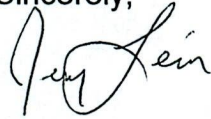
The Commission Order can be found at:

<http://www.psc.nd.gov/database/documents/06-0443/042-001.pdf>

Please forward your response to the recommended Company actions, confirming these activities are complete, and describe actions and timelines for activities that are not complete. Please provide this documentation within 30 days.

If you have any questions regarding this letter, please contact me at 701-328-1035.

Sincerely,

A handwritten signature in black ink, appearing to read "Jerry Lein". The signature is written in a cursive style with a large, stylized "J" and "L".

Jerry Lein
Public Utility Analyst