

Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Tuesday, September 17, 2013 5:57 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Hillstrom, Thomas G
(Thomas.Hillstrom@xcelenergy.com); Jacob O. Thompson; Jacob Burggraff
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)

Jerry,

Here is a summary of work activity for the week of September 9-13 and September 16-20, 2013:

Transmission Line

One civil crew is installing foundations again in North Dakota starting September 18, 2013. This crew is starting at the Red River and heading west.

The tower erection crews are also starting work in North Dakota. They have been working at a laydown yard in Mapleton, ND.

Bison Substation

The substation continued site grading.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
Minneapolis office: 952.832.2662

cell: 612.964.8996

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resourceful. naturally.



Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Wednesday, September 04, 2013 12:40 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Hillstrom, Thomas G
(Thomas.Hillstrom@xcelenergy.com); Jacob O. Thompson; Jacob Burggraff
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)

Jerry,

Here is a summary of work activity for the week of August 26-30 and September 2-6, 2013:

Transmission Line

No activity

Bison Substation

The substation continued site grading. About 3 more weeks are anticipated. Due to dry conditions, haul trucks have been asked to use paved roads where possible to avoid creating dust clouds.

Thanks,

Jacob O. Thompson, PE

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Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, August 23, 2013 3:00 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Hillstrom, Thomas G (Thomas.Hillstrom@xcelenergy.com); Jacob Burggraff; Jacob O. Thompson
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)

Jerry,

Here is a summary of work activity for the week of August 12-16 and August 19-23, 2013:

Transmission Line

No activity

Bison Substation

The substation continued site grading. About 4 more weeks are anticipated. Due to dry conditions, haul trucks have been asked to use paved roads where possible to avoid creating dust clouds.

Thanks,

Jacob O. Thompson, PE

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Minneapolis office: 952.832.2662
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Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, August 09, 2013 3:41 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Hillstrom, Thomas G
(Thomas.Hillstrom@xcelenergy.com); Jacob Burggraff; Jacob O. Thompson
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)

Jerry,

Here is a summary of work activity for the week of August 5 - 9, 2013:

Transmission Line

No activity

Bison Substation

The substation grading started Monday August 5, 2013.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
Minneapolis office: 952.832.2662
cell: 612.964.8996

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Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Monday, August 05, 2013 1:36 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Hillstrom, Thomas G
(Thomas.Hillstrom@xcelenergy.com); Jacob O. Thompson; Jacob Burggraff
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)

Jerry,

Here is a summary of work activity for the week of July 29-August 2, 2013:

Transmission Line

No activity

Bison Substation

The contractor did access road grading this week. Site grading for the Bison Substation itself will start next week.

Thanks,

Jacob O. Thompson, PE

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Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, July 26, 2013 3:06 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: Hillstrom, Thomas G (Thomas.Hillstrom@xcelenergy.com); Jacob O. Thompson; -Info-Public Service Commission; Jacob Burggraff
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)

Jerry,

Here is a summary of work activity for the week of July 22-26, 2013:

Transmission Line

No activity

Bison Substation

Previous weeks only had survey teams. The grading contractor was moving equipment up to the site this week. The current schedule is to start grading on Monday. The contractor is working on a 9 week grading operation set to finish up on September 27th, 2013.

Thanks,

Jacob O. Thompson, PE

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Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, July 19, 2013 3:08 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Hillstrom, Thomas G
(Thomas.Hillstrom@xcelenergy.com); Jacob Burggraff; Jacob O. Thompson
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)

Jerry,

Construction continued at the Bison substation the week of July 15-19, 2013.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
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Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Sunday, March 17, 2013 10:11 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Jacob Burggraff; Lahr, Darrin F (darrin.f.lahr@xcelenergy.com)
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)
Attachments: Bison to Border E.C. Progress Log (3-15-13).xlsx

Jerry,

The civil construction crews have moved south into Minnesota for the season. The SWPPP inspectors will inspect any disturbed areas during non-frozen conditions and the construction stormwater general permit will be followed.

Attached is the weekly erosion control progress log for the section in North Dakota. Dates within cells indicate activity completion date. The Go / No Go column lists current status of all towers.

Green = no regulatory or land right access restrictions.

Yellow = a possible change or approval expected shortly.

Red = 1 or more necessary approvals are not in place.

Weekly Summary of Activity

Civil Foundations Constructed: 0
Towers Erected: 0
Stringing Conductors (spans): 0
Bird Diverter Installation: 0

Barr is inspection each tower once in winter and then moving the tower to stabilized. Inspections will resume in spring thaw, but may stay on stabilized if there is no soil disturbance. Please let me know if you have any questions.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
Minneapolis office: 952.832.2662
cell: 612.964.8996
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PHASE 3 - BISON SUB to BORDER

Date: 3/15/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
1	No Go									Sub Sta Coor
2	No Go									Sub Sta Coor
3	No Go									Sub Sta Coor
4	Go	N/A	1/14/2013	1/14/2013	1/23/2013					
5	Go	N/A	1/14/2013	1/14/2013	1/23/2013					
6	No Go									Condem
7	No Go									Condem
8	Go	N/A	N/A	1/15/2013	1/23/2013					
9	Go	N/A	N/A	1/15/2013	1/23/2013					
10	Go	N/A	N/A	1/16/2013	1/23/2013					
11	Go	N/A	N/A	1/16/2013	1/23/2013					
12	Go	N/A	1/14/2013	1/16/2013	1/23/2013					
13	Go	N/A	1/14/2013	1/17/2013	1/23/2013					
14	Go	N/A	N/A	1/17/2013	1/23/2013					
15	Go	N/A	N/A	1/18/2013	1/23/2013					
16	Go	N/A	N/A	1/23/2013	1/23/2013					
17	Go	N/A	1/14/2013	1/24/2013	1/30/2013					
18	Go	N/A	N/A	1/25/2013	1/30/2013					
19	Go	N/A	N/A	1/28/2013	1/30/2013					
20	Go	N/A	1/14/2013	1/28/2013	1/30/2013					
21	Go	N/A	N/A	1/28/2013	1/30/2013					
22	Go	N/A	1/28/2013	1/29/2013	1/30/2013					
23	Go	N/A	N/A	1/29/2013	2/6/2013					
24	Go	N/A	1/29/2013	1/30/2013	2/6/2013					
25	Go	N/A	N/A	1/30/2013	2/6/2013					
26	Go	N/A	N/A	1/30/2013	2/6/2013					
27	No Go									PSC
28	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 3/15/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
29	No Go									PSC
30	Hold									Access
31	No Go									Access, SHPO
32	Go	N/A	N/A	1/14/2013	1/16/2013					
33	Go	N/A	1/14/2013	1/14/2013	1/16/2013					
34	Go	N/A	1/14/2013	1/15/2013	1/16/2013					
35	Go	N/A	1/14/2013	1/15/2013	1/16/2013					
36	Go	N/A	N/A	1/15/2013	1/16/2013					
37	Go	N/A	N/A	1/15/2013	1/16/2013					
38	Go	N/A	N/A	1/16/2013	1/16/2013					
39	Go	N/A	1/15/2013	1/16/2013	1/23/2013					
40	Go	N/A	N/A	1/16/2013	1/23/2013					
41	Go	N/A	N/A	1/16/2013	1/23/2013					
42	Go	N/A	N/A	1/17/2013	1/23/2013					
43	No Go									PnP Hold
44	No Go									PnP Hold
45	No Go									PnP Hold
46	No Go									PnP Hold
47	Go	N/A	N/A	1/17/2013	1/23/2013					
48	Go	N/A	N/A	1/18/2013	1/23/2013					
49	Go	N/A	N/A	1/18/2013	1/23/2013					
50	Go	N/A	N/A	1/23/2013	1/23/2013					
51	Go	N/A	N/A	1/23/2013	2/20/2013					
52	No Go									Condem
53	No Go									Condem
54	No Go									Condem
55	No Go									Condem
56	No Go									Condem

PHASE 3 - BISON SUB to BORDER

Date: 3/15/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
57	No Go									Condem
58	No Go									Condem
59	No Go									Condem
60	No Go									PnP Hold
61	No Go									PnP Hold
62	No Go									PnP Hold
63	No Go									PnP Hold
64	No Go									PnP Hold
65	No Go									PnP Hold
66	No Go									PnP Hold
67	No Go									PnP Hold
68	No Go									PnP Hold
69	Go	N/A	2/1/2013	2/4/2013	2/6/2013					
70	Go	N/A	2/1/2013	2/5/2013	2/6/2013					
71	Go	N/A	2/19/2013	2/21/2013	3/6/2013					
72	Go	N/A	N/A	2/5/2013	2/6/2013					
73	Go	N/A	N/A	2/5/2013	2/6/2013					
74	Go	N/A	N/A	2/6/2013	2/6/2013					
75	Go	N/A	N/A	2/6/2013	2/6/2013					
76	No Go									Condem, SHPO
77	No Go									Condem, SHPO
78	No Go									Condem, SHPO
0 Active										
Totals	33	44 of 78	44 of 78	44 of 78	44 of 78	0 of 78	0 of 78	0 of 78	0 of 78	
% Complete	No Go	0.56	0.56	0.56	0.55	0.00	0.00	0.00	0.00	

Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, March 08, 2013 4:44 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Lahr, Darrin F (darrin.f.lahr@xcelenergy.com); Jacob Burggraff
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)
Attachments: Bison to Border E.C. Progress Log (3-8-13).xlsx

Jerry,

The civil construction crews have moved south into Minnesota for the season. The SWPPP inspectors will inspect any disturbed areas during non-frozen conditions and the construction stormwater general permit will be followed.

Attached is the weekly erosion control progress log for the section in North Dakota. Dates within cells indicate activity completion date. The Go / No Go column lists current status of all towers.

Green = no regulatory or land right access restrictions.

Yellow = a possible change or approval expected shortly.

Red = 1 or more necessary approvals are not in place.

Weekly Summary of Activity

Civil Foundations Constructed: 0
Towers Erected: 0
Stringing Conductors (spans): 0
Bird Diverter Installation: 0

Barr is inspection each tower once in winter and then moving the tower to stabilized. Inspections will resume in spring thaw, but may stay on stabilized if there is no soil disturbance. Please let me know if you have any questions.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
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PHASE 3 - BISON SUB to BORDER

Date: 3/8/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
1	No Go									Sub Sta Coor
2	No Go									Sub Sta Coor
3	No Go									Sub Sta Coor
4	Go	N/A	1/14/2013	1/14/2013	1/23/2013					
5	Go	N/A	1/14/2013	1/14/2013	1/23/2013					
6	No Go									Condem
7	No Go									Condem
8	Go	N/A	N/A	1/15/2013	1/23/2013					
9	Go	N/A	N/A	1/15/2013	1/23/2013					
10	Go	N/A	N/A	1/16/2013	1/23/2013					
11	Go	N/A	N/A	1/16/2013	1/23/2013					
12	Go	N/A	1/14/2013	1/16/2013	1/23/2013					
13	Go	N/A	1/14/2013	1/17/2013	1/23/2013					
14	Go	N/A	N/A	1/17/2013	1/23/2013					
15	Go	N/A	N/A	1/18/2013	1/23/2013					
16	Go	N/A	N/A	1/23/2013	1/23/2013					
17	Go	N/A	1/14/2013	1/24/2013	1/30/2013					
18	Go	N/A	N/A	1/25/2013	1/30/2013					
19	Go	N/A	N/A	1/28/2013	1/30/2013					
20	Go	N/A	1/14/2013	1/28/2013	1/30/2013					
21	Go	N/A	N/A	1/28/2013	1/30/2013					
22	Go	N/A	1/28/2013	1/29/2013	1/30/2013					
23	Go	N/A	N/A	1/29/2013	2/6/2013					
24	Go	N/A	1/29/2013	1/30/2013	2/6/2013					
25	Go	N/A	N/A	1/30/2013	2/6/2013					
26	Go	N/A	N/A	1/30/2013	2/6/2013					
27	No Go									PSC
28	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 3/8/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
29	No Go									PSC
30	Hold									Access
31	No Go									Access, SHPO
32	Go	N/A	N/A	1/14/2013	1/16/2013					
33	Go	N/A	1/14/2013	1/14/2013	1/16/2013					
34	Go	N/A	1/14/2013	1/15/2013	1/16/2013					
35	Go	N/A	1/14/2013	1/15/2013	1/16/2013					
36	Go	N/A	N/A	1/15/2013	1/16/2013					
37	Go	N/A	N/A	1/15/2013	1/16/2013					
38	Go	N/A	N/A	1/16/2013	1/16/2013					
39	Go	N/A	1/15/2013	1/16/2013	1/23/2013					
40	Go	N/A	N/A	1/16/2013	1/23/2013					
41	Go	N/A	N/A	1/16/2013	1/23/2013					
42	Go	N/A	N/A	1/17/2013	1/23/2013					
43	No Go									PnP Hold
44	No Go									PnP Hold
45	No Go									PnP Hold
46	No Go									PnP Hold
47	Go	N/A	N/A	1/17/2013	1/23/2013					
48	Go	N/A	N/A	1/18/2013	1/23/2013					
49	Go	N/A	N/A	1/18/2013	1/23/2013					
50	Go	N/A	N/A	1/23/2013	1/23/2013					
51	Go	N/A	N/A	1/23/2013	2/20/2013					
52	No Go									Condem
53	No Go									Condem
54	No Go									Condem
55	No Go									Condem
56	No Go									Condem

PHASE 3 - BISON SUB to BORDER

Date: 3/8/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
57	No Go									Condem
58	No Go									Condem
59	No Go									Condem
60	No Go									PnP Hold
61	No Go									PnP Hold
62	No Go									PnP Hold
63	No Go									PnP Hold
64	No Go									PnP Hold
65	No Go									PnP Hold
66	No Go									PnP Hold
67	No Go									PnP Hold
68	No Go									PnP Hold
69	Go	N/A	2/1/2013	2/4/2013	2/6/2013					
70	Go	N/A	2/1/2013	2/5/2013	2/6/2013					
71	Go	N/A	2/19/2013	2/21/2013	3/6/2013					
72	Go	N/A	N/A	2/5/2013	2/6/2013					
73	Go	N/A	N/A	2/5/2013	2/6/2013					
74	Go	N/A	N/A	2/6/2013	2/6/2013					
75	Go	N/A	N/A	2/6/2013	2/6/2013					
76	No Go									Condem, SHPO
77	No Go									Condem, SHPO
78	No Go									Condem, SHPO
0 Active										
Totals	33	44 of 78	44 of 78	44 of 78	44 of 78	0 of 78	0 of 78	0 of 78	0 of 78	
% Complete	No Go	0.56	0.56	0.56	0.55	0.00	0.00	0.00	0.00	

Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Saturday, February 23, 2013 2:13 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Lahr, Darrin F (darrin.f.lahr@xcelenergy.com); Jacob Burggraff
Subject: FW: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)
Attachments: Bison_to_Border_E.C._Progress_Log_(2-15-13)_(1).xlsx

Jerry,

I don't think this reached you on Friday.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
Minneapolis office: 952.832.2662
cell: 612.964.8996
jthompson@barr.com
www.barr.com

resourceful. naturally.



From: cburggraff@aol.com [<mailto:cburggraff@aol.com>]
Sent: Friday, February 22, 2013 2:40 PM
To: "jlein\\""@nd.gov; kmagstadt@wenck.com
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)

From: Jacob Burggraff
Sent: Friday, February 22, 2013 2:21 PM

Jerry,

Attached is the weekly erosion control progress logs for the section in North Dakota. Dates within cells indicate activity completion date. The Go / No Go column lists current status of all towers.

Green = no regulatory or land right access restrictions.

Yellow = a possible change or approval expected shortly.

Red = 1 or more necessary approvals are not in place.

Only four (4) foundations were installed this week due to weather conditions 2/19/13 to 2/22/13.
There are a total of 70 foundations installed in North Dakota to date (2/15/13).

Weekly Summary of Activity

Civil Foundations Constructed: 4

Towers Erected: 0
Stringing Conductors (spans): 0
Bird Diverter Installation: 0

Barr is inspection each tower once in winter and then moving the tower to stabilized. Inspections will resume in spring thaw, but may stay on stabilized if there is no soil disturbance. Please let me know if you have any questions.

Thanks,

Jacob Burggraff

Senior Water Resources Designer

Minneapolis office: 952.832.2743

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PHASE 3 - BISON SUB to BORDER

Date: 2/15/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 2) Str. 79 to 187

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
79	No Go									SHPO
80	No Go									SHPO
81	No Go									SHPO
82	Go	N/A	N/A	1/24/2013	1/30/2013					
83	Go	N/A	N/A	1/25/2013	1/30/2013					
84	Go	N/A	N/A	1/28/2013	1/30/2013					R/W
85	Go	N/A	N/A	1/28/2013	2/6/2013					R/W
86	Go	N/A	N/A	2/4/2013	2/6/2013					R/W, condem
87	Go	N/A	N/A	1/28/2013	2/6/2013					
88	Go	N/A	N/A	1/30/2013	2/6/2013					
89	Go	N/A	N/A	1/29/2013	2/6/2013					
90	Go	N/A	N/A	1/30/2013	2/6/2013					
91	Go	N/A	N/A	2/6/2013						
92	Go	N/A	N/A	2/7/2013						
93	Go	N/A	N/A	2/7/2013						
94	Go	N/A	N/A	2/7/2013						
95	Go	N/A	N/A	2/7/2013						
96	Go	N/A	N/A	2/8/2013						
97	Go	N/A	N/A	2/8/2013						
98	Go	N/A	N/A	2/8/2013						
99	Go	N/A		2/12/2013						
100	Go	N/A		2/12/2013						
101	Go	N/A	N/A	2/12/2013						
102	Hold									Variance
103	No Go									SHPO
104	No Go									SHPO
105	Go	N/A		2/13/2013						
106	Go	N/A		2/13/2013						
107	Go	N/A	N/A	2/14/2013						Variance

PHASE 3 - BISON SUB to BORDER

Date: 2/15/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 2) Str. 79 to 187

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
108	Go	N/A	N/A	2/14/2013						
109	Go	N/A	N/A	2/14/2013						
110	Go	N/A	N/A	2/15/2013						
111	Go	N/A	N/A	2/15/2013						
112	No Go									SHPO
113	No Go									SHPO
114	No Go									SHPO
115	Go									
116	Go									
117	Go									
118	Go									
119	Go									
120	Go									
121	Go									
122	Go									Variance
123	Go									
124	Go									
125	Go									
126	Go									
127	Go									
128	Go									
129	Go									
130	Go									
131	Go									
132	Go									
133	No Go									Condem
134	No Go									PSC
135	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 2/15/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 2) Str. 79 to 187

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
136	No Go									PSC
137	No Go									PSC
138	No Go									PSC
139	No Go									PSC
140	No Go									PSC
141	No Go									PSC
142	No Go									PSC
143	No Go									PSC
145	No Go									PSC
146	No Go									PSC
147	No Go									PSC
148	Go									
149	Go									
150	No Go									PSC
151	No Go									PSC
152	No Go									PSC
153	No Go									PSC
154	No Go									PSC
155	No Go									PSC
156	No Go									PSC
157	No Go									PSC
158	No Go									PSC
159	No Go									PSC
160	No Go									PSC
161	No Go									PSC
162	No Go									PSC
163	No Go									PSC
164	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 2/15/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 2) Str. 79 to 187

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
165	No Go									PSC
166	No Go									PSC
167	No Go									PSC
168	No Go									PSC
169	No Go									PSC
170	No Go									PSC
171	No Go									PSC
172	No Go									PSC
173	No Go									PSC
174	No Go									PSC
175	No Go									PSC
176	No Go									PSC
177	No Go									PSC
178	No Go									PSC
179	No Go									PSC
180	No Go									PSC
181	No Go									PSC
182	No Go									PSC
183	No Go									PSC
184	No Go									PSC
185	No Go									PSC
186	No Go									PSC
187	No Go									PSC
18 Active										
Totals	60	27 of 108	27 of 108	27 of 108	9 of 108	0 of 108	0 of 108	0 of 108	0 of 108	
% Complete	No Go	0.25	0.25	0.25	0.08	0.00	0.00	0.00	0.00	

Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, February 08, 2013 3:21 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Lahr, Darrin F (darrin.f.lahr@xcelenergy.com); Jacob Burggraff; Jacob O. Thompson
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)
Attachments: Bison to Border E.C. Progress Log (2-8-13).xlsx

Jerry,

Attached is the weekly erosion control progress log for the section in North Dakota. Dates within cells indicate activity completion date. The Go / No Go column lists current status of all towers.

Green = no regulatory or land right access restrictions.

Yellow = a possible change or approval expected shortly.

Red = 1 or more necessary approvals are not in place.

Weekly Summary of Activity

Civil Foundations Constructed: 8
Towers Erected: 0
Stringing Conductors (spans): 0
Bird Diverter Installation: 0

Barr is inspection each tower once in winter and then moving the tower to stabilized. Inspections will resume in spring thaw, but may stay on stabilized if there is no soil disturbance. Please let me know if you have any questions.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
Minneapolis office: 952.832.2662
cell: 612.964.8996
jthompson@barr.com
www.barr.com

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PHASE 3 - BISON SUB to BORDER

Date: 2/8/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
1	No Go									Sub Sta Coor
2	No Go									Sub Sta Coor
3	No Go									Sub Sta Coor
4	Go	N/A	N/A	1/14/2013	1/23/2013					
5	Go	N/A	N/A	1/14/2013	1/23/2013					
6	No Go									Condem
7	No Go									Condem
8	Go	N/A	N/A	1/15/2013	1/23/2013					
9	Go	N/A	N/A	1/15/2013	1/23/2013					
10	Go	N/A	N/A	1/16/2013	1/23/2013					
11	Go	N/A	N/A	1/16/2013	1/23/2013					
12	Go	N/A	1/14/2013	1/16/2013	1/23/2013					
13	Go	N/A	N/A	1/17/2013	1/23/2013					
14	Go	N/A	N/A	1/17/2013	1/23/2013					
15	Go	N/A	N/A	1/18/2013	1/23/2013					
16	Go	N/A	N/A	1/23/2013	1/23/2013					
17	Go	N/A	1/14/2013	1/24/2013	1/30/2013					
18	Go	N/A	N/A	1/25/2013	1/30/2013					
19	Go	N/A	N/A	1/28/2013	1/30/2013					
20	Go	N/A	1/14/2013	1/28/2013	1/30/2013					
21	Go	N/A	N/A	1/28/2013	1/30/2013					
22	Go	N/A	N/A	1/29/2013	1/30/2013					
23	Go	N/A	N/A	1/29/2013	2/6/2013					
24	Go	N/A	N/A	1/30/2013	2/6/2013					
25	Go	N/A	N/A	1/30/2013	2/6/2013					
26	Go	N/A	N/A	1/30/2013	2/6/2013					
27	No Go									PSC
28	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 2/8/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
29	No Go									PSC
30	Hold									Access
31	No Go									Access, SHPO
32	Go	N/A	N/A	1/14/2013	1/16/2013					
33	Go	N/A	1/14/2013	1/14/2013	1/16/2013					
34	Go	N/A	1/14/2013	1/15/2013	1/16/2013					
35	Go	N/A	N/A	1/15/2013	1/16/2013					
36	Go	N/A	N/A	1/15/2013	1/16/2013					
37	Go	N/A	N/A	1/15/2013	1/16/2013					
38	Go	N/A	N/A	1/16/2013	1/16/2013					
39	Go	N/A	N/A	1/16/2013	1/23/2013					
40	Go	N/A	N/A	1/16/2013	1/23/2013					
41	Go	N/A	N/A	1/16/2013	1/23/2013					
42	Go	N/A	N/A	1/17/2013	1/23/2013					
43	No Go									PnP Hold
44	No Go									PnP Hold
45	No Go									PnP Hold
46	No Go									PnP Hold
47	Go	N/A	N/A	1/17/2013	1/23/2013					
48	Go	N/A	N/A	1/18/2013	1/23/2013					
49	Go	N/A	N/A	1/18/2013	1/23/2013					
50	Go	N/A	N/A	1/23/2013	1/23/2013					
51	Go	N/A	N/A	1/23/2013						
52	No Go									Condem
53	No Go									Condem
54	No Go									Condem
55	No Go									Condem
56	No Go									Condem

PHASE 3 - BISON SUB to BORDER

Date: 2/8/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
57	No Go									Condem
58	No Go									Condem
59	No Go									Condem
60	No Go									PnP Hold
61	No Go									PnP Hold
62	No Go									PnP Hold
63	No Go									PnP Hold
64	No Go									PnP Hold
65	No Go									PnP Hold
66	No Go									PnP Hold
67	No Go									PnP Hold
68	No Go									PnP Hold
69	Go	N/A	N/A	2/4/2013	2/6/2013					
70	Go	N/A	N/A	2/5/2013	2/6/2013					
71	Go	N/A	N/A							
72	Go	N/A	N/A	2/5/2013	2/6/2013					
73	Go	N/A	N/A	2/5/2013	2/6/2013					
74	Go	N/A	N/A	2/6/2013	2/6/2013					
75	Go	N/A	N/A	2/6/2013	2/6/2013					
76	No Go									Condem, SHPO
77	No Go									Condem, SHPO
78	No Go									Condem, SHPO
2 Active										
Totals	28	44 of 78	44 of 78	43 of 78	43 of 78	0 of 78	0 of 78	0 of 78	0 of 78	
% Complete	No Go	0.56	0.56	0.55	0.55	0.00	0.00	0.00	0.00	

Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, February 01, 2013 6:04 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: Lahr, Darrin F (darrin.f.lahr@xcelenergy.com); -Info-Public Service Commission; Jacob O. Thompson
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)
Attachments: Bison to Border E.C. Progress Log (2-1-13).xlsx

Jerry,

Attached is the weekly erosion control progress log for the section in North Dakota. Dates within cells indicate activity completion date. The Go / No Go column lists current status of all towers.

Green = no regulatory or land right access restrictions.

Yellow = a possible change or approval expected shortly.

Red = 1 or more necessary approvals are not in place.

Weekly Summary of Activity

Civil Foundations Constructed: 14
Towers Erected: 0
Stringing Conductors (spans): 0
Bird Diverter Installation: 0

Barr is inspection each tower once in winter and then moving the tower to stabilized. Inspections will resume in spring thaw, but may stay on stabilized if there is no soil disturbance. Please let me know if you have any questions.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
Minneapolis office: 952.832.2662
cell: 612.964.8996
jthompson@barr.com
www.barr.com

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PHASE 3 - BISON SUB to BORDER

Date: 2/1/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
1	No Go									Sub Sta Coor
2	No Go									Sub Sta Coor
3	No Go									Sub Sta Coor
4	Go	N/A	N/A	1/14/2013	1/23/2013					
5	Go	N/A	N/A	1/14/2013	1/23/2013					
6	No Go									Condem
7	No Go									Condem
8	Go	N/A	N/A	1/15/2013	1/23/2013					
9	Go	N/A	N/A	1/15/2013	1/23/2013					
10	Go	N/A	N/A	1/16/2013	1/23/2013					
11	Go	N/A	N/A	1/16/2013	1/23/2013					
12	Go	N/A	1/14/2013	1/16/2013	1/23/2013					
13	Go	N/A	N/A	1/17/2013	1/23/2013					
14	Go	N/A	N/A	1/17/2013	1/23/2013					
15	Go	N/A	N/A	1/18/2013	1/23/2013					
16	Go	N/A	N/A	1/23/2013	1/23/2013					
17	Go	N/A	1/14/2013	1/24/2013	1/30/2013					
18	Go	N/A	N/A	1/25/2013	1/30/2013					
19	Go	N/A	N/A	1/28/2013	1/30/2013					
20	Go	N/A	1/14/2013	1/28/2013	1/30/2013					
21	Go	N/A	N/A	1/28/2013	1/30/2013					
22	Go	N/A	N/A	1/29/2013	1/30/2013					
23	Go	N/A	N/A	1/29/2013						
24	Go	N/A	N/A	1/30/2013						
25	Go	N/A	N/A	1/30/2013						
26	Go	N/A	N/A	1/30/2013						
27	No Go									PSC
28	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 2/1/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
29	No Go									PSC
30	Hold									Access
31	No Go									Access, SHPO
32	Go	N/A	N/A	1/14/2013	1/16/2013					
33	Go	N/A	1/14/2013	1/14/2013	1/16/2013					
34	Go	N/A	1/14/2013	1/15/2013	1/16/2013					
35	Go	N/A	N/A	1/15/2013	1/16/2013					
36	Go	N/A	N/A	1/15/2013	1/16/2013					
37	Go	N/A	N/A	1/15/2013	1/16/2013					
38	Go	N/A	N/A	1/16/2013	1/16/2013					
39	Go	N/A	N/A	1/16/2013	1/23/2013					
40	Go	N/A	N/A	1/16/2013	1/23/2013					
41	Go	N/A	N/A	1/16/2013	1/23/2013					
42	Go	N/A	N/A	1/17/2013	1/23/2013					
43	No Go									PnP Hold
44	No Go									PnP Hold
45	No Go									PnP Hold
46	No Go									PnP Hold
47	Go	N/A	N/A	1/17/2013	1/23/2013					
48	Go	N/A	N/A	1/18/2013	1/23/2013					
49	Go	N/A	N/A	1/18/2013	1/23/2013					
50	Go	N/A	N/A	1/23/2013	1/23/2013					
51	Go	N/A	N/A	1/23/2013						
52	No Go									Condem
53	No Go									Condem
54	No Go									Condem
55	No Go									Condem
56	No Go									Condem

PHASE 3 - BISON SUB to BORDER

Date: 2/1/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
57	No Go									Condem
58	No Go									Condem
59	No Go									Condem
60	No Go									PnP Hold
61	No Go									PnP Hold
62	No Go									PnP Hold
63	No Go									PnP Hold
64	No Go									PnP Hold
65	No Go									PnP Hold
66	No Go									PnP Hold
67	No Go									PnP Hold
68	No Go									PnP Hold
69	Go									
70	Go									
71	Go									
72	Go									
73	Go									
74	Go									
75	Go									
76	No Go									Condem, SHPO
77	No Go									Condem, SHPO
78	No Go									Condem, SHPO
5 Active										
Totals	28	37 of 78	37 of 78	37 of 78	32 of 78	0 of 78	0 of 78	0 of 78	0 of 78	
% Complete	No Go	0.47	0.47	0.47	0.41	0.00	0.00	0.00	0.00	

Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, January 25, 2013 12:47 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Lahr, Darrin F (darrin.f.lahr@xcelenergy.com); Shanna R. Braun; Jacob O. Thompson
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)
Attachments: Bison to Border E.C. Progress Log (1-25-13).xlsx

Jerry,

Attached is the weekly erosion control progress log for the section in North Dakota. Dates within cells indicate activity completion date. The Go / No Go column lists current status of all towers.

Green = no regulatory or land right access restrictions.

Yellow = a possible change or approval expected shortly.

Red = 1 or more necessary approvals are not in place.

Weekly Summary of Activity

Civil Foundations Constructed: 7 (24 foundations were installed the prior week)
Towers Erected: 0
Stringing Conductors (spans): 0
Bird Diverter Installation: 0

Barr is inspection each tower once in winter and then moving the tower to stabilized. Inspections will resume in spring thaw, but may stay on stabilized if there is no soil disturbance. Please let me know if you have any questions.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
Minneapolis office: 952.832.2662
cell: 612.964.8996
jthompson@barr.com
www.barr.com

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PHASE 3 - BISON SUB to BORDER

Date: 1/25/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 2) Str. 79 to 187

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
79	No Go									SHPO
80	No Go									SHPO
81	No Go									SHPO
82	Go	N/A	N/A	1/24/2013						
83	Go	N/A	N/A	1/25/2013						
84	Hold									R/W
85	Hold									R/W
86	Hold									R/W, condem
87	Go									
88	Go									
89	Go									
90	Go									
91	Go									
92	Go									
93	Go									
94	Go									
95	Go									
96	Go									
97	Go									
98	Go									
99	Go									
100	Go									
101	Go									
102	Hold									Variance
103	No Go									SHPO
104	No Go									SHPO
105	Go									
106	Go									

PHASE 3 - BISON SUB to BORDER

Date: 1/25/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 2) Str. 79 to 187

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
107	Hold									Variance
108	Go									
109	Go									
110	Go									
111	Go									
112	No Go									SHPO
113	No Go									SHPO
114	No Go									SHPO
115	Go									
116	Go									
117	Go									
118	Go									
119	Go									
120	Go									
121	Go									
122	Hold									Variance
123	Go									
124	Go									
125	Go									
126	Go									
127	Go									
128	Go									
129	Go									
130	Go									
131	Go									
132	Go									
133	No Go									Condem
134	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 1/25/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 2) Str. 79 to 187

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
135	No Go									PSC
136	No Go									PSC
137	No Go									PSC
138	No Go									PSC
139	No Go									PSC
140	No Go									PSC
141	No Go									PSC
142	No Go									PSC
143	No Go									PSC
145	No Go									PSC
146	No Go									PSC
147	No Go									PSC
148	Go									
149	Go									
150	No Go									PSC
151	No Go									PSC
152	No Go									PSC
153	No Go									PSC
154	No Go									PSC
155	No Go									PSC
156	No Go									PSC
157	No Go									PSC
158	No Go									PSC
159	No Go									PSC
160	No Go									PSC
161	No Go									PSC
162	No Go									PSC
163	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 1/25/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 2) Str. 79 to 187

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
164	No Go									PSC
165	No Go									PSC
166	No Go									PSC
167	No Go									PSC
168	No Go									PSC
169	No Go									PSC
170	No Go									PSC
171	No Go									PSC
172	No Go									PSC
173	No Go									PSC
174	No Go									PSC
175	No Go									PSC
176	No Go									PSC
177	No Go									PSC
178	No Go									PSC
179	No Go									PSC
180	No Go									PSC
181	No Go									PSC
182	No Go									PSC
183	No Go									PSC
184	No Go									PSC
185	No Go									PSC
186	No Go									PSC
187	No Go									PSC
2 Active										
Totals	60	2 of 108	2 of 108	2 of 108	0 of 108	0 of 108	0 of 108	0 of 108	0 of 108	
% Complete	No Go	0.02	0.02	0.02	0.00	0.00	0.00	0.00	0.00	

Lein, Jerry R.

From: Jacob O. Thompson <JThompson@barr.com>
Sent: Friday, January 18, 2013 2:46 PM
To: Lein, Jerry R.; kmagstadt@wenck.com
Cc: -Info-Public Service Commission; Lahr, Darrin F (darrin.f.lahr@xcelenergy.com); Shanna R. Braun
Subject: CapX2020 Fargo to St. Cloud MN 345kV Line Weekly Update (Case No. PU-07-759)
Attachments: Bison to Border E.C. Progress Log (1-18-13).xlsx

Jerry,

Attached is the weekly erosion control progress log for the section in North Dakota. Dates within cells indicate activity completion date. The Go / No Go column lists current status of all towers.

Green = no regulatory or land right access restrictions.

Yellow = a possible change or approval expected shortly.

Red = 1 or more necessary approvals are not in place.

Weekly Summary of Activity

Civil Foundations Constructed: 25
Towers Erected: 0
Stringing Conductors (spans): 0
Bird Diverter Installation: 0

Barr is inspection each tower once in winter and then moving the tower to stabilized. Inspections will resume in spring thaw, but may stay on stabilized if there is no soil disturbance. Please let me know if you have any questions.

Thanks,

Jacob O. Thompson, PE

Senior Environmental Specialist
Minneapolis office: 952.832.2662
cell: 612.964.8996
jthompson@barr.com
www.barr.com

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PHASE 3 - BISON SUB to BORDER

Date: 1/18/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
1	No Go									Sub Sta Coor
2	No Go									Sub Sta Coor
3	No Go									Sub Sta Coor
4	Go	N/A	N/A	1/14/2013						
5	Go	N/A	N/A	1/14/2013						
6	No Go									Condem
7	No Go									Condem
8	Go	N/A	N/A	1/15/2013						
9	Go	N/A	N/A	1/15/2013						
10	Go	N/A	N/A	1/16/2013						
11	Go	N/A	N/A	1/16/2013						
12	Go	N/A	1/14/2013	1/16/2013						
13	Go	N/A	N/A	1/17/2013						
14	Go	N/A	N/A	1/17/2013						
15	Go	N/A	N/A	1/18/2013						
16	Go	N/A	N/A	1/18/2013						
17	Go	N/A	1/14/2013							
18	Hold									LO Request
19	Hold									LO Request
20	Hold	N/A	1/14/2013							LO Request
21	Hold									LO Request
22	Hold									LO Request
23	Go									
24	Go									
25	Go									
26	Go									
27	No Go									PSC
28	No Go									PSC

PHASE 3 - BISON SUB to BORDER

Date: 1/18/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
29	No Go									PSC
30	Hold									Access
31	No Go									Access, SHPO
32	Go	N/A	N/A	1/14/2013	1/16/2013					
33	Go	N/A	1/14/2013	1/14/2013	1/16/2013					
34	Go	N/A	1/14/2013	1/15/2013	1/16/2013					
35	Go	N/A	N/A	1/15/2013	1/16/2013					
36	Go	N/A	N/A	1/15/2013	1/16/2013					
37	Go	N/A	N/A	1/15/2013	1/16/2013					
38	Go	N/A	N/A	1/16/2013	1/16/2013					
39	Go	N/A	N/A	1/16/2013						
40	Go	N/A	N/A	1/16/2013						
41	Go	N/A	N/A	1/16/2013						
42	Go	N/A	N/A	1/17/2013						
43	No Go									PnP Hold
44	No Go									PnP Hold
45	No Go									PnP Hold
46	No Go									PnP Hold
47	Go	N/A	N/A	1/17/2013						
48	Go	N/A	N/A	1/18/2013						
49	Go	N/A	N/A	1/18/2013						
50	Go									
51	Go									
52	No Go									Condem
53	No Go									Condem
54	No Go									Condem
55	No Go									Condem
56	No Go									Condem

PHASE 3 - BISON SUB to BORDER

Date: 1/18/13

Erosion Control Progress Log



Delivering electricity you can rely on

Bison Sub to Border (Part 1, Segment 1) Str. 1 to 78

Structure Number	Go No Go	Clearing	BMP's Installed	Foundation Installed	Site Stabilized (Winter)	Tower Installed	Site Restoration Raked & Seeded	Line Installed	Final Stabilization	Issues Comments
57	No Go									Condem
58	No Go									Condem
59	No Go									Condem
60	No Go									PnP Hold
61	No Go									PnP Hold
62	No Go									PnP Hold
63	No Go									PnP Hold
64	No Go									PnP Hold
65	No Go									PnP Hold
66	No Go									PnP Hold
67	No Go									PnP Hold
68	No Go									PnP Hold
69	Go									
70	Go									
71	Go									
72	Go									
73	Go									
74	Go									
75	Go									
76	No Go									Condem, SHPC
77	No Go									Condem, SHPC
78	No Go									Condem, SHPC
20 Active										
Totals	28	27 of 78	27 of 78	25 of 78	7 of 78	0 of 78	0 of 78	0 of 78	0 of 78	
% Complete	No Go	0.35	0.35	0.32	0.09	0.00	0.00	0.00	0.00	