

**Pillsbury - Fargo
Generation Outlet Project**



Agency	Type of Approval	Status	Date Received
Federal Approvals			
USACE	Section 404 Permit (Nationwide Permit 12)	Nationwide Permit (NWP) 12 has been issued to authorize fill in jurisdictional waters of the U.S. (e.g., wetlands) for placement of utility lines.	Issued March 1, 2007
USFWS	Section 7 Consultation	Section 7 consultation has been completed and no threatened or endangered species have been identified within the corridor or along route.	February 20, 2008; April 22, 2008
	Compatibility Analysis of Disturbed Easements; Right-of-Way Permit	Final pole placement avoids fill in USFWS easement wetlands. Therefore, USFWS authorization is unnecessary.	N/A
WAPA	Utility Crossing License Agreement	Plan and profile drawings were submitted and verbal agreement has been given. The written agreement is being finalized.	May 21, 2008
Federal Aviation Administration	FAA form 7460-1	Consultation with FAA has clarified notification and FAA clearance requirements for public airports and private landing strips. No further notifications are required.	April 2, 2008
State of North Dakota			
Public Services Commission	Waiver of Procedures and Time Schedules	The waiver has been submitted and is awaiting PSC decision.	Pending
	Certificate of corridor Compatibility	The application has been submitted and is awaiting PSC decision.	Pending
	Route Permit	The application has been submitted and is awaiting PSC decision.	Pending
North Dakota Department of Health	401 Water Quality Certification	A 401 Water Quality Certification has been issued by the NDDH for activities authorized under Nationwide Permit 12.	April 2, 2007
	NPDES Permit: General Construction Storm Water	Storm Water Pollution Prevention Plan (SWPPP) has been prepared and will be submitted in advance of construction to NDDH.	Pending
North Dakota Division of Emergency Management	Emergency Planning and Community Right-to-Know Act (EPCRA) Tier II report	The report will be filed annually by Minnkota for Pillsbury Substation.	N/A
SHPO	Permit for Cultural Resource Investigation	Received permit under NDCC 55-03 to assess the potential project effects to cultural resources.	April 30, 2008
	NDCC 55-03-01 and Section 106 Compliance Approval	A Class I records review and Class III pedestrian survey have been completed for all areas of potential effect. No eligible resources have been identified that will be affected by the project. A final report is scheduled to be filed with the SHPO on May 22, 2008.	Pending
North Dakota Highway Patrol	Overheight/Overweight Permit	These permits will be applied for once the Corridor Certificate and Route Permit are obtained and as needed during construction.	Pending
North Dakota Department of Transportation	Road Approach/Access Permit	These permits will be applied for once the Corridor Certificate and Route Permit are obtained and as needed during construction.	Pending

ORIGINAL



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	Utility Permit/Risk Management Documents for Highway 18	The permit application has been submitted and the decision is pending.	Pending
	Utility Permit/Risk Management Documents for Highway 32	The permit application has been submitted and the decision is pending.	Pending
	Utility Permit/Risk Management Documents for Highway 38	The permit application has been submitted and the decision is pending.	Pending
Local			
Barnes County	Conditional Use Permit	Permit has been obtained and ownership change approved.	4/1/08; 5/8/08
Barnes County	Building Permit for Pillsbury Wind Substation	Permit application has been submitted and is pending submittal of a construction cost estimate.	Pending
Lake Township	Conditional Use Permit	Permit has been obtained	3/18/08
Rich Township	Conditional Use Permit	Permit has been obtained	3/18/08
Arthur Township	Conditional Use Permit	Permit has been obtained	5/6/08
Gunkel Township	Conditional Use Permit	Permit has been obtained	5/6/08
Rush River Township	Conditional Use Permit	Permit has been obtained	5/20/08
Harmony Township	Conditional Use Permit	Permit has been obtained	4/14/08
Raymond Township	Conditional Use Permit	Permit has been obtained	4/14/08
Reed Township	Conditional Use Permit	Resolution was approved for permit during hearing on May 13, 2008. Permit is pending.	5/13/08
Cass County	Haul Road Agreement	These permits will be applied for once the Corridor Certificate and Route Permit are obtained and as needed during construction.	Pending
Cass County	Utility Permit	The permit application has been submitted and the decision is pending.	Pending
Rush River Water Resource District	Resolution for Easement	The easement for crossing the RRWRD lands was obtained.	4/21/08
BNSF Railroad Permits			
Crossing 1	Wire Line Crossing or Longitudinal Communication and Electric Permit	Permit has been obtained.	5/5/08
Crossing 2	Wire Line Crossing or Longitudinal Communication and Electric Permit	Permit has been obtained	5/5/08

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Crossing 3	Wire Line Crossing or Longitudinal Communication and Electric Permit	The permit application has been submitted and the decision is pending.	Pending
Crossing 4	Wire Line Crossing or Longitudinal Communication and Electric Permit	This railroad crossing is no longer under consideration. The application was not submitted.	N/A
Crossing 5	Wire Line Crossing or Longitudinal Communication and Electric Permit	The permit application has been submitted and the decision is pending.	Pending
Crossing 6	Wire Line Crossing or Longitudinal Communication and Electric Permit	The permit application has been submitted and the decision is pending.	Pending
Crossing 7	Wire Line Crossing or Longitudinal Communication and Electric Permit	The permit application has been submitted and the decision is pending.	Pending
Crossing 8	Wire Line Crossing or Longitudinal Communication and Electric Permit	The permit application has been submitted and the decision is pending.	Pending