



Public Service Commission

State of North Dakota

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August 28, 2015

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True Companies

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455 North Poplar
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RE: Case Nos. PU-07-596 and PU-09-750 Post Construction Inspections

As with all construction projects that are approved by the Commission, the Commission reserves the right to inspect the construction and usually retains a third-party vendor to conduct periodic inspections as well as a post construction inspection. Below we provide a weblink to the third-party post construction inspection reports in these cases for your review and a link to the Commission's orders in the proceedings. We also list actions recommended in the post construction inspection reports for follow-up by the Company to confirm compliance with the Commission's orders.

Alexander Loop Pipeline in McKenzie County, Case No. PU-07-596

On November 9, 2007, the North Dakota Public Service Commission issued an order in this case authorizing the Company to construct 32 miles of 8-inch liquid petroleum pipeline adjacent and parallel to its existing pipeline in McKenzie County, North Dakota (Alexander Loop). An amended route was approved by the Commission on January 18, 2008.

As per the post construction inspection report, the following actions should be taken with information documenting these actions provided to the Commission:

- Copies of records showing compensation for crop losses, if applicable.
- Copies of records showing the use of environmental inspector during construction.
- Post-construction monitoring reports in regards to reseeded activities and areas along the right of way that settled after construction. (Order Points 16-17 and 19)
- Missing Weekly Construction Reports. No reports were received for the weeks of 2/18/2008, 2/25/2009, 3/3/2008 and then after March 17, 2008 until the letter was received stating the pipeline went in service on May 22, 2008. (Order Point 7)

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- Documentation that the pipeline was designed, constructed and is operating in compliance with Department of Transportation Part 195 minimum pipeline safety standards. (Order Point 8)
- Documentation showing that soil cover over the pipeline is 48 inches, and 72 inches on undeveloped section lines. (Order Point 9)
- Copies of reports indicating the presence of threatened, endangered species or bald or golden eagles, if applicable (Order Point 13)
- Copies of reports indicating cultural, archeological, historical resources found, if applicable. (Order Point 15)
- Copies of reports showing that reclamation and clean-up was conducted continuous with construction. In particular, repair of eroded areas within the pipeline right-of-way, including potentially unsafe holes and wash-outs, areas without vegetation that may need reseeding and debris in the right of way in the NE1/4 of the SW1/4 of Section 6, T151N, R101W (fenceline wire) (Order Point 17)
- Copies of clear, legible as-built drawings.

The construction report can be found at:

<http://www.psc.nd.gov/database/documents/07-0596/083-020.pdf>

The Commission Orders can be found at:

http://www.psc.nd.gov/database/docket_view_list.php?s_dept=PU&s_year_case=07&s_seq_num=596&s_company_name=Belle+Fourche+Pipeline+Company

Also, our records indicate that a number of replacement trees and shrubs were planted 2014. The overall success of the tree and shrub mitigation must be monitored and reported through the end of the 2017 growing season. The Company must continue to report the overall success of the tree and shrub mitigation plan in 2015, 2016 and 2017.

Bridger Pipeline-McKenzie, Dunn & Billings Counties, Case No. PU-09-750

On September 22, 2010, the North Dakota Public Service Commission issued an order in this case authorizing the Company to construct 77 miles of 12-inch crude oil pipeline.

As per the post construction inspection report, the following actions should be taken with information documenting these actions provided to the Commission:

- Copies of records showing compensation for crop losses, if applicable. (Finding of Fact Point 29)
- Copies of records showing the use of environmental inspector during construction. (Finding of Fact Point 36)
- Copies of reports indicating the presence of threatened, endangered species including bald or golden eagles, if applicable (Finding of Fact Points 22-23 and Certification Point 6)
- Copies of reports indicating cultural, archeological, historical resources found, if applicable. (Finding of Fact Point 16 and Certification Point 8)

- Documentation showing reclamation/reseeding according to NRCS or land owner. (Certification Point 14)

The construction report can be found at:

<http://www.psc.nd.gov/database/documents/09-0750/121-020.pdf>

The Commission Order can be found at:

<http://www.psc.nd.gov/database/documents/09-0750/048-010.pdf>

Also, our records indicate that a number of replacement trees and shrubs were planted 2014. The overall success of the tree and shrub mitigation must be monitored and reported through the end of the 2017 growing season. The Company must continue to report the overall success of the tree and shrub mitigation plan in 2015, 2016 and 2017.

With the exception of the Tree and Shrub monitoring specifications, please forward your response to the recommended actions described above, 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 701-328-4077.

Best regards,



Patrick Fahn

Director, Compliance and Competitive Markets