

6. That four route alignment modifications were made in Township 150 North, Range 97 West, McKenzie County, North Dakota. The modifications in Sections 13, 17 and 18 were made to avoid impacts to cultural resources. The remaining modification was made in order to avoid impacting a landowner's proposed development plans in the area.

7. That a route alignment modification was made and the Watford City Receipt Point was shifted to the south in Township 149 North, Range 98 West, McKenzie County, North Dakota, in order to avoid impacting a landowner's development plans in the area.

8. That a route alignment modification was made in Township 148 North, Range 99 West, McKenzie County, North Dakota, in order to avoid a large cultural site and a landowner who objected to placing the pipeline on his property.

9. That the Dunn Lateral was shortened and, as a result, the proposed location for the Dunn Receipt Point has changed. As modified, the Dunn Lateral is approximately four miles long.

10. That wetland delineations were completed for all modifications. A wetland delineation letter report prepared by Carlson McCain is provided herewith as **Exhibit B**.

11. That cultural resource field surveys have been completed for the entire route, including all route modifications. A Class II and Class III Cultural Resource Inventory Report prepared by Metcalf Archaeological Consultants, Inc. ("MAC"), a letter from MAC to the North Dakota State Historic Preservation Office ("SHPO"), a Site Testing Plans document prepared by MAC and submitted to the SHPO, and a concurrence letter from the SHPO are provided herewith as **Exhibit C**.

12. That except where the route parallels the DGC carbon dioxide pipeline, the width of the survey corridor for both cultural resource field surveys and wetland delineations was 200 feet wide centered on the Project route. Where the route parallels the DGC carbon dioxide pipeline, the survey corridor was 200 feet wide centered on the DGC pipeline route. A map depicting the DGC survey corridor is provided herewith as **Exhibit D**.

FURTHER AFFIANT SAYETH NOT.



Todd Hartleben

Subscribed and sworn to before me
this 2nd day of February, 2012.



Notary Public



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