



# Public Service Commission

## State of North Dakota

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August 28, 2015

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ONEOK Rockies Midstream, LLC  
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Analysis  
100 West Fifth Street  
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**Re: Case Nos. PU-10-568, PU-10-666, PU-11-66, PU-11-683 and PU-12-656  
Post Construction Inspection Report Follow-up**

As per the North Dakota Public Service Commission order and Certification Relating to Order Provisions, the Commission retains the right to conduct construction inspections. The North Dakota Public Service Commission retained a third-party vendor to conduct these inspections. Below we provide a weblink to the third-party post construction inspection reports for your review and a link to the Commission's orders in these proceedings. We also list actions recommended in the post construction inspection reports for follow-up by the Company to confirm compliance with the Commission order.

### PU-10-568

On November 19, 2010, the North Dakota Public Service Commission issued an order in this case authorizing the Company to construct the Garden Creek Gas Plant in McKenzie County, North Dakota.

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

- Copy of the air permit and the discharge permit for hydrostatic testing of pipe have not been supplied to the Commission. Order Point No. 4 is complete contingent on these permits being supplied to the Commission.
- As-built drawings. (Order Point No. 25)

The construction report can be found at:

<http://www.psc.nd.gov/database/documents/10-0568/146-020.pdf>

The Commission Order can be found at:

<http://www.psc.nd.gov/database/documents/10-0568/046-010.pdf>

100 PU-12-656 Filed 08/28/2015 Pages: 4  
Letter re post construction inspection report  
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70 PU-11-683 Filed 08/28/2015 Pages: 4  
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88 PU-11-66 Filed 08/28/2015 Pages: 4  
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**PU-10-666**

On May 18, 2011, the North Dakota Public Service Commission issued an order in this case authorizing the Company to construct the Stateline 1 and Stateline 2 Gas Plants in Williams County, North Dakota.

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

- A copy of the letter of coverage for the storm water pollution prevention plan (SWPPP), a copy of the SHPO approved undiscovered finds plan, and the Department of Health air permit to the Commission. Once all permits and licenses have been supplied to the Commission, the Commission can deem the Company compliant with Order Point No. 4.
- As-built drawings. (Order Point Nos. 30 and 31)

The construction report can be found at:

<http://www.psc.nd.gov/database/documents/10-0666/121-020.pdf>

The Commission Order can be found at:

<http://www.psc.nd.gov/database/documents/10-0666/037-010.pdf>

**PU-11-66**

On September 7, 2011, the North Dakota Public Service Commission issued an order in this case authorizing the Company to construct a natural gas liquids pipeline in McKenzie County, North Dakota. On December 2, 2011, the Commission approved amendments to the corridor and route.

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

- Tree and Shrub Update Reports (Certification Point 20); and
- Documentation of re-vegetation surveys and noxious weed surveys (Certification Point 17, 18, 19).

Note that at the time of the inspection, the inspection noted that a 2013 Tree and Shrub Update Report had not been received. At this time, the Commission also requests that the Company provide a 2014 Tree and Shrub Update Report.

The construction report can be found at:

<http://www.psc.nd.gov/database/documents/11-0066/083-010.pdf>

The Commission Order, including Certification Relating to Order Provisions, can be found at:

<http://www.psc.nd.gov/database/documents/11-0066/028-010.pdf>

**PU-11-683**

On April 11, 2012, the North Dakota Public Service Commission issued an order in this case authorizing the Company to construct 13 miles of 10.75-inch natural gas pipeline in Williams County, North Dakota.

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

- Verification that design, construction and operation is in compliance with US DOT 49 CFR Parts 194 and 195 (Certification Points 7 and 9);
- Report on presence or lack thereof of threatened or endangered species, bald or golden eagles during construction (Certification Point 11);
- Verification that fencing and warning signs were installed around block valves (Certification Point 9);
- Verification that wetland disturbances were permitted, or mitigation measures used during construction to minimize disturbances to wetland areas (Certification Point 4);
- Documentation of noxious weed management procedures used during construction (Certification Point 26); and
- Verification of final reclamation and establishment of vegetation including documentation that Canada thistle did not spread post-construction (Certification Points 18-20).

The construction report can be found at:

<http://www.psc.nd.gov/database/documents/11-0683/066-020.pdf>

The Commission Order can be found at:

<http://www.psc.nd.gov/database/documents/11-0683/033-010.pdf>

**PU-12-656**

On December 21, 2012, the North Dakota Public Service Commission issued an order in this case authorizing the Company to construct the Garden Creek II Plant in McKenzie County, North Dakota.

The post construction report was issued on April 30, 2015. As per the post construction inspection report, the following information should be provided:

- Verification that McKenzie County approved the zoning change for the property that the project is located on. (Certification Relating to Order Provisions 3)
- Weekly reports for the weeks of 09/29/2013, 04/27/2014, 05/04/2014, and 08/10/2014. (Certification Relating to Order Provisions 5)
- As-built drawings. (Certification Relating to Order Provisions 32)
- Verification that a USFWS consultation response was received on March 26, 2012. (Certification Relating to Order Provisions 3)
- Verification that the following permits were received:  
Air Pollution Control permit  
Operating Permit

Construction Storm Water Discharge Permit  
Temporary Construction Site Dewatering Permit  
Hydrostatic Test Water Discharge Permit  
(Certification Relating to Order Provisions 3)

The construction report can be found at:

<http://www.psc.nd.gov/database/documents/12-0656/097-010.pdf>

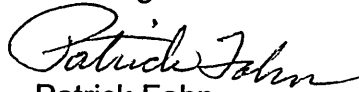
The Commission Order can be found at:

<http://www.psc.nd.gov/database/documents/12-0656/031-010.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 701-328-4077.

Best regards



Patrick Fahn

Director, Compliance and Competitive Markets