

August 2, 2013

Public Service Commission – Vantage Pipeline Pre-construction Conference
Via teleconference

Attendees

Pat Fahn – PSC

Tim Spilman – Keitu

Cullen Colville - Vantage

David Schmunk - Vantage

Terry Killackey - Vantage

Keith Learmonth – Vantage

David Cameron – KC Harvey

Johnny Kroner - Michels

Nick Phundheller - Michels

1. Review of PSC Certificate

- a. Reviewed Paragraph 1 – No questions
- b. Reviewed Paragraph 3 – No questions
- c. Reviewed Paragraph 4 – A copy of the DOS permit is attached to these minutes.
- d. Reviewed Paragraph 5 – Notice of intent to start construction and weekly construction reports required. Examples of weekly reports on the PSC website. These can be filed by email to the commission at the general email, ndpsc@nd.gov and copy Pat Fahn, pfahn@nd.gov and Tim Spilman tspilman@keitu.com. Tim Spilman's role as third party inspector is to observe and report on construction activities and review the reports. Reporting guidelines provided by Tim and are attached to these minutes. Format note: leave a 1.3 inch space on bottom of first page of report.
- e. Reviewed Paragraph 6. What is definition of undeveloped section line? A section line with no ditches. If a road is developed pipeline must be 72" deep. Any location with an undeveloped road pipeline needs to be 72" deep.
- f. Reviewed Paragraph 7. No questions
- g. Reviewed Paragraph 8. No questions
- h. Reviewed Paragraph 9. No questions
- i. Reviewed Paragraph 10. No questions
- j. Reviewed Paragraph 11. No questions
- k. Reviewed Paragraph 12. No questions
- l. Reviewed Paragraph 13. 74 road crossings. Several landowners would like open cut vs a bore. List and track which ones are open cut vs bore.
- m. Reviewed Paragraph 14. No questions.
- n. Reviewed Paragraph 15. No questions
- o. Reviewed Paragraph 16. Not much topsoil in grasslands and intention to do minimum stripping to improve reclamation. One method could be to remove topsoil and pile on grass. Also remove subsoil and put on grass. Any ability to modify this condition? Only by approval of the commission. Vantage to file this request and provide benefits and Pat to try and expedite approval. File through our attorney.

- p. Reviewed Paragraph 17. No questions
 - q. Reviewed Paragraph 18. No questions
 - r. Reviewed Paragraph 19. No questions
 - s. Reviewed Paragraph 20. Was an inventory provided to the PSC? Inventory only completed to 30 mile distance. Tree and shrub inventory plan has been approved by the PSC. File inventory when complete through attorney.
 - t. Reviewed Paragraph 21. No questions
 - u. Reviewed Paragraph 22. No questions
 - v. Reviewed Paragraph 23. No questions
 - w. Reviewed Paragraph 24. No questions
 - x. Reviewed Paragraph 25. No questions
 - y. Reviewed Paragraph 26. No questions
 - z. Reviewed Paragraph 27. No questions
 - aa. Reviewed Paragraph 28. Contact info for the land agents and the complaint procedure and forms are attached to these minutes.
 - bb. Reviewed Paragraph 29. Provide a set of alignment sheets for Tim when in the field.
 - cc. Reviewed Paragraph 30. Vantage is sending in some route adjustments.
 - dd. Reviewed Paragraph 31. No changes have been made to the corridor approved with the application. If GIS data of the original route was not filed with the application, file this data with the PSC. Vantage believes that drawings and GIS data of the new route were received by the PSC today, August 2, 2013.
 - ee. Reviewed Paragraph 32. No questions
 - ff. Reviewed Paragraph 33. No questions
 - gg. Reviewed Paragraph 34. No questions
 - hh. Reviewed Paragraph 35. No questions
 - ii. Reviewed Paragraph 36. No questions
 - jj. Text of the order which needs review.
 - i. Review Finding of Fact 19. No questions
 - ii. Review Finding of Fact 20. A copy of the letter to the Army Corp of Engineers is attached to these minutes.
 - iii. Review of Finding of Fact 21. KC Harvey will have a team of environmental monitors on the project and a monitor will be on site at all times.
 - iv. Review Finding of Fact 22. No questions
 - v. Review Finding of Fact 23. No questions
 - vi. Review Finding of Fact 29. Yes a Spill Prevention, Containment and Control Plan is in place. A copy of the plan is attached to these minutes.
 - vii. Finding of Fact 31. ERP for DOT for operations and it is under development. Discussions with households within 900 meters and local responders underway. All to be filed with DOT prior to operations.
 - viii. Review Finding of Fact 35. Yes Vantage will participate in North Dakota One Call.
 - kk. Order Clause. Item 2. Center line is identified on the most recent drawings sent to PSC and corridor can be reduced to 300 feet for the entire length.
2. Review of Letter regarding House Bill 1147.
 - a. Vantage understands and a filing will be occurring as soon as possible. Only details of the adjustments are required.
 3. Review of the penalties for violations. No questions

4. Questions from Tim Spilman

- a. Vantage has obtained easements on all land except for the purchase of property at an abandoned railway line.
- b. Vantage to begin construction in ND Monday on the south end and move north. Complete by November. Vantage to send contact details to Tim for scheduling any site visits.
- c. Above ground installations will be constructed within that November timeframe. Hess meter and pump part of the Hess scope as well as pipe to north side of road. Additional pump stations, if required, will be located in Canada.