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September 28, 2015

*via hand delivery*

Mr. Darrell Nitschke  
Executive Secretary  
North Dakota Public Service Commission  
600 E. Boulevard, Dept. 408  
Bismarck, ND 58505-0480



In re: Enbridge Pipelines (North Dakota) LLC  
Grenora Pump Station Upgrades – Williams County  
Docket No. PU-11-605  
Our File No. 31-411-006

Dear Mr. Nitschke:

Enclosed for filing in the above captioned matter please find two copies of responses to Mr. Patrick Fahn's request dated August 19, 2015, regarding Final Construction Inspection Reports.

Please call should you have any questions.

Very truly yours,

Brian R. Bjella

bw  
Enc.



September 22, 2015

North Dakota Pipeline Company LLC, dba NDPL LLC, formerly known as Enbridge Pipelines (North Dakota) LLC, provides the enclosed information in response Mr. Patrick Fahn's request dated August 18, 2015 regarding Final Construction Inspection Reports. Regarding Docket PU-11-605, Mr. Fahn requested the following information:

**PU-11-605**

On March 21, 2012, the Commission issued an order authorizing Enbridge Pipelines (North Dakota) LLC approval to upgrade its Grenora Pump Station located in Williams County, North Dakota. A final inspection report was issued for this project in May 2014. In the report, it was noted that the Company had not yet complied with certain Order Points. In order to demonstrate its compliance with these order points, the Commission requests the Company provide the following information:

- The Company should file written verification of its compliance with US DOT 49 CFR Parts 194 and 195. (Finding of Fact No. 20 and Certification Relating to Order Provisions 9 and 10)
- The Company should confirm that vegetation has been re-established within the disturbed construction footprint along the berm surrounding the pump station and in the road ditches near the pump station. (Certification Relating to Order Provisions 18, 19 and 20)

Please find attached the following items:

Attachment A – Pressure test records to verify compliance with US DOT 49 CFR Parts 194 and 195, in accordance with Finding of Fact No. 20 and certification, completing Order Points Nos. 9 and 10.

Attachment B – Attached is a letter to the North Dakota Department of Health confirming that in September, 2014, stabilization was achieved to satisfy certification, completing Order Points Nos. 18, 19, and 20.



**North Dakota Pipeline Company LLC**

**Docket No. PU-11-605**

**Attachment A**

Docket No. PU-11-605  
Attachment A

**Pressure Test Records  
Grenora Station**

1. Test: ANSI 600 class piping  
Date: 05/02/12  
Length of Time Tested: 4 hours, 15 minutes
2. Test: ANSI 150 class piping  
Date: 05/03/12  
Length of Time Tested: 4 hours, 15 minutes
3. Test: ANSI 150 class piping  
Date: 11/06/12  
Length of Time Tested: 4 hours, 15 minutes
4. Test: ANSI 300 class piping  
Date: 11/07/12  
Length of Time Tested: 4 hours, 15 minutes
5. Test: ANSI 600 class piping  
Date: 12/04/12  
Length of Time Tested: 4 hours, 15 minutes
6. Test: ANSI 150 class sump re-injection piping  
Date: 01/25/13  
Length of Time Tested: 4 hours, 15 minutes
7. Test: ANSI 600 class piping  
Date: 01/24/13  
Length of Time Tested: 4 hours, 15 minutes

All new materials and equipment were tested and had the proper ratings.



**North Dakota Pipeline Company LLC**

**Docket No. PU-11-605**

**Attachment B**



800 Washington Avenue North ■ Suite 315 ■ Minneapolis, Minnesota ■ 55401

October 16, 2014

North Dakota Department of Health  
Division of Water Quality, 4<sup>th</sup> Floor  
918 East Divide Avenue  
Bismarck, North Dakota 58501-1947

RE: North Dakota Pipeline Company LLC dba NDPL LLC  
Grenora Station Upgrade Project  
Notice of Termination to Cancel Coverage under NDPDES General Permit (NDR104488)

Dear Department of Health:

Enbridge Operating Services, L.L.C., operator of the North Dakota Pipeline Company LLC dba NDPL LLC (Enbridge)<sup>1</sup>, has completed construction and concluded all soil disturbing activities associated with its Grenora Station Upgrade Project (Project). The Project consisted of the construction of a new Lease Automatic Custody Transfer (LACT) area to accommodate eight truck unloading units, a new access road to the LACT area, a new 40,000 barrel tank, and miscellaneous station piping upgrades.

On behalf of Enbridge, Merjent, Inc. (Merjent) is submitting the enclosed Notice of Termination (NOT, Attachment A) to cancel coverage under NDPDES General Permit (NDR10-0000) for storm water discharges associated with construction activity. Notice of Coverage for the Project (NDR104488) was received on May 16, 2012 (see Attachment B). Part II.E of the Notice of Intent (NOI) states that the permittee should submit an NOT within 30 days of final stabilization of the construction site. For the Project, final stabilization was achieved in September 2014 in accordance with guidelines listed under Part II.E of the NOI.

The original NOI was signed by Tim Clausnitzer; however, Bob Steede has assumed the role and responsibilities of Director-North Dakota Region for Enbridge. Enbridge has retained ownership of the Project throughout the duration of the permit.

If you have questions or require further information regarding this submittal, please contact me at [phartzheim@merjent.com](mailto:phartzheim@merjent.com) or (612) 746-1618, or Derek Senn of Enbridge at [derek.senn@enbridge.com](mailto:derek.senn@enbridge.com) or (701) 857-9053.

Sincerely,  
Merjent, Inc.

Paul Hartzheim, M.S.  
Senior Environmental Analyst

Enclosures: Attachment A – Notice of Termination  
Attachment B - Notice of Coverage – May 16, 2012

CC: Derek Senn, Bob Steede, Andrew Orthober, Tim Clausnitzer, Sara Ploetz, Enbridge

<sup>1</sup> Formerly known as "Enbridge Pipelines (North Dakota) LLC"

**Attachment A**  
**Notice of Termination**



**NOTICE OF TERMINATION TO CANCEL COVERAGE UNDER  
NDPDES GENERAL PERMIT FOR STORM WATER DISCHARGES  
ASSOCIATED WITH CONSTRUCTION ACTIVITY (NDR10-0000)**  
NORTH DAKOTA DEPARTMENT OF HEALTH  
DIVISION OF WATER QUALITY  
SFN 19146 (02/10)

FOR DEPT. USE ONLY

Date Received: \_\_\_/\_\_\_/\_\_\_

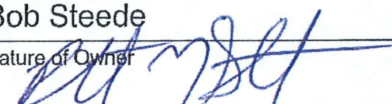
**GENERAL INFORMATION**

Name of Construction Project <b>Grenora Station Upgrade Project</b>		Permit ID Number <b>NDR10-104488</b>	
Name of Owner of Construction Project North Dakota Pipeline Company LLC dba NDPL LLC	Contact Person Name ( Mr / Ms ) <b>Mr. Bob Steede</b>	Contact Phone No. <b>701-857-0832</b>	
Mailing Address <b>2505 16th Street SW, Suite 200</b>	City <b>Minot</b>	State/Province <b>ND</b>	Zip Code <b>58701</b>

Please indicate which condition has been met before submitting the NOT.

- The site has achieved final stabilization. In order to achieve final stabilization, one of the following conditions must be met. Please indicate which condition has been met.
  - All soil disturbing activities are complete and all soils are stabilized by a uniform perennial vegetative cover with a density of 70 percent over the entire pervious surface area or other equivalent means necessary to prevent soil failure under erosive conditions. In addition, the following conditions have been met:
    - i. All drainage ditches which drain water from the site have been stabilized.
    - ii. All temporary synthetic and structural erosion prevention and sediment controls (e.g., silt fence) have been removed.
    - iii. Sediment has been removed from conveyances and temporary sediment basins used for permanent water quality management, and the sediment has been stabilized.
  - For areas with an average annual rainfall of less than 20 inches, all soil disturbing activities at the site have been completed and temporary erosion control measures have been selected, designed and installed along with the appropriate seed base to provided erosion control for three years and achieve 70 percent vegetative coverage within three years without active maintenance.
  - For soil disturbing activities on agricultural land, the land is returned to its pre-disturbance agricultural use. Areas not used for agricultural activities such as buffer strips adjacent to waters of the state and areas not being returned to pre-disturbance agricultural use must meet the criteria above.
- Another operator/permittee has assumed control in accordance with the transfer provision over all areas of the site that have not achieved final stabilization.
- For residential construction, all lots have been sold with temporary erosion protection and down gradient perimeter controls installed; a homeowner fact sheet has been given to the homeowner(s); and all other lots have achieved final stabilization.

**CERTIFICATION STATEMENT**

<b>Return Completed Form to:</b>  North Dakota Department of Health Division of Water Quality, 4 <sup>th</sup> Floor 918 East Divide Avenue Bismarck, ND 58501-1947  Telephone: 701.328.5210 Fax: 701.328.5200	I certify under penalty of law that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.	
	Printed Name of Owner <b>Bob Steede</b>	Title <b>Director, North Dakota Region</b>
	Signature of Owner 	Date <b>10/16/14</b>

(Attach additional pages if needed)



**Attachment B**  
**Notice of Coverage – May 16, 2012**



May 16, 2012

North Dakota Pollutant Discharge Elimination System (NDPDES)  
General Permit for Stormwater Discharges from Construction Activity  
NOTICE OF COVERAGE

Permittee(s)

Owner Contact: Tim Clausnitzer  
Enbridge Pipelines (North Dakota) LLC  
2505 16th Street SW  
Suite 200  
Minot, ND 58701

Operator Contact: Steve Mack  
Gowan Construction Inc.  
3596 15<sup>th</sup> St. NE  
PO Box 228  
Oslo, MN 56744

Coverage under the 2009 reissued construction general permit (NDR10-0000) is identified as follows:

Permit ID: **NDR104488**      Site Name: **Grenora Station Upgrade Project**

Please remember to update the Stormwater Pollution Prevention (SWPP) plan as appropriate for site conditions. The best management practices (BMPs) and temporary structures must be inspected, maintained and adjusted until the site is stabilized following construction activities. Once the site is stabilized as outlined in the general permit, you may end permit coverage by filing a termination notice. Cities or counties may impose additional requirements and/or specific BMPs for construction affecting their storm drainage system. Please check with the local officials to be sure all local stormwater management considerations are addressed.

Additional Information

The permit conditions, forms and related information may be found on our web site at:

[www.ndhealth.gov/wq/Storm/Construction/ConstructionHome.htm](http://www.ndhealth.gov/wq/Storm/Construction/ConstructionHome.htm)

Should you have any questions on the permit, please contact a stormwater staff person listed below.

Amanda Cross  
Division of Water Quality  
701.328.5244  
[across@nd.gov](mailto:across@nd.gov)