

Brian R. Bjella
100 West Broadway, Suite 250
P.O. Box 2798
Bismarck, ND 58502-2798
701.223.6585
bbjella@crowleyfleck.com

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
Little Muddy Station Connection Project
Williams County, North Dakota
Docket No. PU-11-606
Our File No. 31-411-07

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

RE: Docket No. PU-11-606

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. Mr. Fahn has requested the following information:

PU-11-606

On March 21, 2012, the Commission issued an order authorizing Enbridge Pipelines (North Dakota) LLC approval to construct a six mile pipeline and the Little Muddy pump station in Williams County, North Dakota. A final inspection report was issued for this project in April 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:

- There was no record of a pre-construction meeting on file. Please provide written documentation as to whether or not this occurred. (Certification Relating to Order Provisions 2)
- There is no record that the Company participated in the North Dakota One-Call program during construction. Please provide written documentation as to whether or not this occurred. (Certification Relating to Order Provisions 37)
- The Company should file written verification of its compliance with US DOT 49 CFR Parts 194 and 195. (Finding of Fact No. 21 and Certification Relating to Order Provisions 9 and 10)
- The Company should confirm that vegetation has been re-established within the disturbed construction footprint. (Certification Relating to Order Provisions 18, 19 and 20)
- The Company should confirm that mitigation measures were undertaken to control for the spread of noxious weeds during construction. (Certification Relating to Order Provisions 18, 19 and 20)
- Trees and shrubs were planted in 2014. As a result, the Commission will need three years of monitoring after planting to comply with the Tree and Shrub Mitigation Specification. That is, reports will be required in 2015, 2016 and 2017 with a 75 percent survival rate required at the end of the three years.

Please find attached the following items:

Attachment A – Verification of preconstruction meeting held on March 29, 2012 @ 1:00pm completing Certification Relating to Order Provision No. 2.

Attachment B - Verification that NDPL was participating in the North Dakota One-Call program during construction completing Certification Relating to Order Provision No. 37.

Attachment C – Verification of compliance with US DOT 49 CFR Parts 194 and 195 in accordance with Find of Fact No. 20 and completing Certification Relating to Order Provisions Nos. 9 and 10.



Attachment D – Attached is a letter to the North Dakota Department of Health confirming that in September, 2014 stabilization was achieved completing Certification Relating to Order Provisions Nos. 18, 19, and 20.

Attachment E – Mitigation measures taken to control the spread of noxious weeds completing Certification Relating to Order Provisions 18, 29 and 20.

Attachment F – Verification that Tree and Shrub Mitigation Annual Reports will be filed in 2015, 2016, and 2017.



North Dakota Pipeline Company LLC

Docket No. PU-11-606

Attachment A

PreConstruction Meeting Contact List - March 29, 2012			
Name	Title	Case No.	E-mail
Enbridge Representatives			
Fred Washek	Manager Engineering & Construction	PU-11-606	Fred.Washek@enbridge.com
Al Kuntz	Project Management	PU-11-606	Al.Kuntz@enbridge.com
Sally Joyce	US Regulatory Pipeline Development	PU-11-606	Sally.Joyce@enbridge.com
Sara Ploetz	Environmental Analyst II	PU-11-606	sara.ploetz@enbridge.com
James Watts	Senior Legal Counsel, EUS Legal, Gas Transportation	PU-11-606	James.Watts@enbridge.com
Jody Hill Danielle Kruger	Compliance & Document Control Analyst	PU-11-606	Jody.Hill@enbridge.com Danielle.Kruger.com
Nicole McKitrick	Supervisor - Special Project (North Dakota)	PU-11-606	nicole.mckitrick@enbridge.com
Darryl Saylor	Lands & Right-of-Way Agent	PU-11-606	darryl.saylor@enbridge.com
Claudia Schrull	Manager, US Regulatory Pipeline Development		
Paul Hartzheim	Environmental Consultant (Merjent)	PU-11-606	phartzheim@merjent.com
[CONTRACTOR] Representatives			
Dan Britz Steve Mack	Construction Manager Construction Manager	PU-11-606	dan.britz@mnlimited.com steve@gowanconstruction.com
Chuck Wymore John Wavra	Superintendent Superintendent	PU-11-606	chuck.wymore@mnlimited.com No Email



North Dakota Pipeline Company LLC

Docket No. PU-11-606

Attachment B

Docket No. PU-11-606
Attachment B

MOUNT01 MOUNTRAIL/WILLIAMS ELECTRIC CO (701)577-3765
MOVLCO01 MISSOURI VALLEY COMM (406)783-2370
NWCOMM02 NORTHWEST COMMUNICATIONS COOP (701)568-3331

If there are any private underground facility operators in the excavation area, you should notify them directly.

Verify all the information on the completed ticket is accurate, including the map, by clicking the following link:

This email and any files transmitted with it are intended only for the designated recipient(s) and may contain confidential and/or privileged information. If you are not the intended recipient, please be advised that any review, use, forwarding, printing, or dissemination of this email and attachments, or any reliance upon the information contained in this email, is strictly prohibited. If you received this email in error, contact the sender immediately and destroy all copies of this email and any attachments.

If there are any private underground facility operators in the excavation area, you should notify them directly.

Verify all the information on the completed ticket is accurate, including the map, by clicking the following link:

This email and any files transmitted with it are intended only for the designated recipient(s) and may contain confidential and/or privileged information. If you are not the intended recipient, please be advised that any review, use, forwarding, printing, or dissemination of this email and attachments, or any reliance upon the information contained in this email, is strictly prohibited. If you received this email in error, contact the sender immediately and destroy all copies of this email and any attachments.

Chris Foster

From: Kay Wymore <kay.wymore@mnlimited.com>
Sent: Tuesday, July 10, 2012 8:10 AM
To: Pipelayerc1@hotmail.com; pshanelindsay@gmail.com
Subject: FW: Ticket: 12097822

Kay Wymore
Office Manager - Minnesota Limited, LLC
Tel. 763-262-7000 | Mobile. 612-803-6701 | Fax. 763-262-7500 <mailto:kay.wymore@mnlimited.com> |
<http://www.mnlimited.com>

-----Original Message-----

From: nd@occinc.com [<mailto:nd@occinc.com>]
Sent: Monday, July 09, 2012 4:05 PM
To: Kay Wymore
Subject: Ticket: 12097822

NORTH DAKOTA ONE-CALL
Request #: 12097822 LOG RESPOT
Update Of: 12093684
Send To: C_EMAIL Seq No: 369 Map Ref:

Original Call Date: 7/09/12 Time: 2:34 PM CT Op: webusr
Work to Begin Date: 7/11/12 Time: 2:45 PM CT
Transmit Date: 7/09/12 Time: 4:05 PM CT Op: webusr

County: WILLIAMS Place: EAST FORK TOWNSHIP
Address: Street: 133RD AVE NW
Nearest Intersecting Street: US HWY 2

Type of Work: INSTALLATION OF PIPELINE
Work Being Done For: ENBRIDGE
Depth: 10FT Explosives: N Tnling/Boring: N
Extent of Work: FROM 6345 133RD AVE NW GOING SE APPROX 3 MILE TO START OF
: WORK SITE THEN MARK GOING SE FROM THIS POINT GOING SE ANOTHER 1 MILE. CALLER
: STATED THIS A 5.9 MILE PROJECT AND WILL END AT THE INTERSECTION 60TH ST NW
: AND 129TH AVE NW
Remarks: CO RD 11 AKA 129TH AVE NW TKT 4 OF 6
: WORK IS STILL GOING ON UPDATE PER RESPOT

Twp: 156N Rng: 99W Sect-Qtr: 31-SW-NW,30-SW-NW
Twp: *MORE Rng: 100W Sect-Qtr: 36,35,26,25
Ex. Coord NW Lat: 48.3073206 Lon: -103.5090084 SE Lat: 48.2841761 Lon: -103.4712763

Company : MINNESOTA LIMITED Fax: (763)262-7500
Contact Name: KAY WYMORE Phone: (612)803-6701
Alt. Contact: ARIC BJERKLIE Phone: (763)200-0423

Docket No. PU-11-606
Attachment B

Caller Address: P.O. BOX 410
BIG LAKE, MN 55309

Call Back: 7 AM TO 5

DISTRICT	COMPANY NAME	PHONE NUMBER
BEARPW01	ONEOK ROCKIES MIDSTREAM, LLC	(701)565-2296
CITGAS01	CITATION OIL & GAS CORP.	(701)572-4347
EPNDND01	ENBRIDGE PIPELINES INC.	(701)857-0843
MOUNT01	MOUNTRAIL/WILLIAMS ELECTRIC CO	(701)572-3765
MOVLCO01	MISSOURI VALLEY COMM	(406)783-2370
NANCEP01	SM ENERGY COMPANY	(406)869-8706
NWCOMM01	NORTHWEST COMMUNICATIONS COOP	(701)568-3331
PLAINS15	PLAINS ALL AMERICAN LP GP	(713)646-4692
ZAVLLC01	ZAVANNA, LLC	(303)595-8004



North Dakota Pipeline Company LLC

Docket No. PU-11-606

Attachment C

Docket No. PU-11-606
Attachment C

**Pressure Test Records
Little Muddy Pipeline**

1. Test: ANSI 600 class piping
Date: 10/10/12
Length of Time Tested: 4 hours, 15 minutes
2. Test: ANSI 150 class piping
Date: 12/14/12
Length of Time Tested: 4 hours, 15 minutes
3. Test: ANSI 150 class piping
Date: 12/10/12
Length of Time Tested: 4 hours, 15 minutes
4. Test: ANSI 600 class piping
Date: 12/18/12
Length of Time Tested: 4 hours, 15 minutes
5. Test: ANSI 300 class piping
Date: 12/15/12
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-11-606

Attachment D



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

August 14, 2014

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

RE: North Dakota Pipeline Company LLC
Little Muddy Station Connection Project
Notice of Termination to Cancel Coverage under NDPDES General Permit (NDR104411)

Dear Department of Health:

Enbridge Operating Services, L.L.C., operator of the North Dakota Pipeline Company LLC dba NDPL LLC (NDPL or Enbridge)¹, has completed construction and concluded all soil disturbing activities associated with its Little Muddy Station Connection Project (Project). The Project consisted of the construction of a new injection station (Little Muddy Station) and the installation of approximately 6 miles of 10-inch-diameter pipe from the new Little Muddy Station to NDPL's existing East Fork Station. The Project also involved station modifications and upgrades at East Fork Station. Notice of Coverage for the Project (NDR104411) was received on April 19, 2012 (see Attachment A).

As defined in Part II.E of the General Permit, final stabilization was achieved in July 2014. Along the pipeline right-of-way, NDPL achieved a uniform perennial vegetative cover with a density of at least 70 percent, or the land reverted to its original land use. Final stabilization was also achieved at Little Muddy Station in July 2014. All erosion controls (e.g., silt fence) have been removed from both the station and pipeline right-of-way.

On behalf of NDPL, Merjent, Inc. (Merjent) is submitting the enclosed Notice of Termination form (Attachment B) to cancel coverage under the NDPDES General Permit (NDR10-0000) for storm water discharges associated with construction activity. The original Notice of Intent (NOI) was signed by Al Kuntz; however, Bob Steede has assumed the role and responsibilities of Director-North Dakota Region for NDPL. NDPL 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 or (612) 746-1618, or Derek Senn of NDPL at derek.senn@enbridge.com or (701) 857-9053.

Sincerely,
Merjent, Inc.

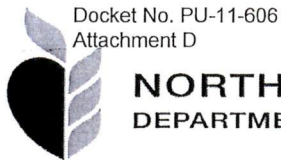
Paul Hartzheim, M.S.
Senior Environmental Analyst

Enclosures: Attachment A - Notice of Coverage – April 19, 2012
Attachment B - Notice of Termination

CC: Derek Senn, Andrew Orthober, Bob Steede, Tim Clausnitzer, Sara Ploetz
Angela Ronayne, Merjent

¹ Formerly known as "Enbridge Pipelines (North Dakota) LLC"

Attachment A
Notice of Coverage – April 19, 2012



April 19, 2012

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

Permittee(s)

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

Operator Contact: Steve Mack
Gowan Construction
3596 15th St NE
PO Box 228
Oslo, MN 46744

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

Permit ID: **NDR104411** Site Name: **Little Muddy Station Connection 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

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

Lucille Herrick
Division of Water Quality
701.328.5239
lherrick@nd.gov

Attachment B
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 Little Muddy Station Connection Project		Permit ID Number NDR10-104411	
Name of Owner of Construction Project North Dakota Pipeline Company LLC	Contact Person Name (Mr / Ms) Mr. Bob Steede	Contact Phone No. 701-857-0832	
Mailing Address 2505 16th Street SW	City Minot	State/Province ND	Zip Code 58701

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

<p>Return Completed Form to:</p> <p>North Dakota Department of Health Division of Water Quality, 4th Floor 918 East Divide Avenue Bismarck, ND 58501-1947</p> <p>Telephone: 701.328.5210 Fax: 701.328.5200</p>	<p>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.</p>	
	<p>Printed Name of Owner Bob Steede</p>	<p>Title Director, North Dakota Region</p>
	<p>Signature of Owner </p>	<p>Date 8/13/14</p>

(Attach additional pages if needed)



North Dakota Pipeline Company LLC

Docket No. PU-11-606

Attachment E

**From the Environmental Mitigation Plan
Exhibit E to the Application for Corridor Certificate and Route Permit:**

Section 1.13 of the Environmental Mitigation Plan describes the mitigation measures taken to control the spread of noxious weeds.

1.13 CONTROLLING SPREAD OF UNDESIRABLE SPECIES

Enbridge will require that all construction equipment be cleaned before arriving on site to prevent the introduction of undesirable species to the project area. It is Enbridge's intent to minimize the potential introduction and/or spread of invasive species along its right-of-way due to pipeline construction activities. It is not possible for Enbridge to eradicate invasive species along its right-of-way where invasive species exist adjacent to Enbridge's construction right-of-way. Enbridge will minimize the potential for the establishment of invasive species by minimizing the time duration between final grading and permanent seeding. If undesirable species are determined to be present within the construction right-of-way, Enbridge may implement one or more of the following plans:

- Prior to ground disturbing activities, areas of infestation may be treated with herbicide upon approval from Enbridge.
- Enbridge and its contractors will make every reasonable effort to prevent the spread of noxious weed seeds during clearing and grading activities, and to use straw mulch and seed mix that are free of noxious weed seed to revegetate the right-of-way. Enbridge will provide training to its Environment representative to identify and prevent the spread of undesirable species.
- During preconstruction walkovers, the Environment representative will flag areas containing noxious weeds. The construction crews will be informed of these areas. Enbridge will instruct the Contractors to minimize the number of construction equipment and to limit the number of passes of these equipment through infested areas. Construction mats may be required to minimize the transport of weed seed or plant material via construction equipment.
- Equipment and construction mats may be cleaned immediately after passing through infested areas. Cleaning would consist of removing large soil clods and/or plant parts from the equipment and construction mats using shovels and brooms, and if necessary, washing the equipment with water or cleaning using compressed air. Soil and water from cleaning activities would not be allowed to flow to non-infested areas. After topsoil is stripped and stockpiled, equipment leaving areas of weed infestation may be cleaned by knock-down only, unless otherwise specified by permit condition.
- Final seeding will be initiated within 48-hours of final grading, pending appropriate weather and soil conditions, to prevent the establishment of noxious weed seeds that may be present in the existing seed bed.



North Dakota Pipeline Company LLC

Docket No. PU-11-606

Attachment F

Docket No. PU-11-606
Attachment F

Attached is the Tree and Shrub Annual Report from the North Dakota Forest Service (NDFS) for the Little Muddy Pipeline Project. This report was received in December, 2014, but due to our oversight has not been filed with the Commission.

The attached report is incorrectly titled Enbridge Little Muddy and Beaver Lodge Loop Pipelines. The 2014 Project Status Update from the NDFS actually covers the following projects as outlined on page one of the Report:

Docket No. PU-10-612 Bakken Pipeline Project
Docket No. PU-10-613 Beaver Lodge Loop Project
Docket No. PU-11-232 Berthold Station Expansion Project
Docket No. PU-11-606 Little Muddy Pipeline Project



NORTH DAKOTA FOREST SERVICE

"To care for, protect and improve forest and natural resources to enhance the quality of life for present and future generations."

December 22, 2014

Sara Ploetz, Environmental Analyst II
Enbridge
1409 Hammond Avenue
Superior, WI 54880

Dear Ms. Ploetz,

Attached is the 2014 Annual Project Summary for the North Dakota Mitigation Tree Planting Partnership Program between the North Dakota Forest Service (NDFS) and Enbridge Pipelines (North Dakota) LLC, an approved program to replace 1,353 trees and shrubs to comply with the North Dakota Public Service Commission mitigation requirements. This three-year program is being financed through an award from Enbridge Pipelines (North Dakota) LLC to the North Dakota Forest Service.

As of December 31, 2014, 1,095 trees and shrubs have been planted on the properties of landowners having lost trees and shrubs through the construction of the Little Muddy and Beaver Lodge Loop Pipelines. An additional 774 trees and shrubs were planted on the properties of willing landowners at alternate locations, including the Parshall Bay Recreation Area, bringing the total number of trees and shrubs planted to 1,869. Plantings will be monitored to ensure a survival rate of at least 75%.

Thank you for the opportunity to assist Enbridge Pipelines (North Dakota) LLC with its mitigation tree planting obligations set forth by the North Dakota Public Service Commission. Please do not hesitate to contact our office if you need further assistance or information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Larry A. Kotchman".

Larry A. Kotchman
State Forester

Enbridge Little Muddy & Beaver Lodge Loop Pipelines Mitigation Tree Planting Partnership 2014 Project Status Update

Prepared for:
Sara Ploetz, Environmental Analyst II
Enbridge
1409 Hammond Avenue
Superior, WI 54880



Larry Kotchman, State Forester
NDSU- North Dakota Forest Service
307 First Street East
Bottineau, ND 58318
December 10, 2014

Overview

Mitigation criteria established by the Public Service Commission (PSC) ensures that trees and shrubs lost or destroyed during construction projects are replaced at a 2:1 ratio. As a result of the Enbridge Little Muddy and Beaver Lodge Loop pipeline projects (case numbers PU-10-612, PU-10-613, PU-10,232 and PU-11-606) 1,230 trees and shrubs must be planted to satisfy the mitigation requirements for this project. An additional number of trees and shrubs will be planted to offset unanticipated mortality, bringing the total number to be planted to 1,353. A minimum of 75% of these replacements must be living at the end of three growing seasons to satisfy criteria. Landowners impacted by the project have been offered a choice of having replacement trees and shrubs planted on their property or planted elsewhere at alternative locations. The remaining number of trees and shrubs will be planted at alternative locations through cooperative projects with tree planting entities and private landowners.

The NDFS is administering a mitigation tree planting program in cooperation with local soil conservation districts and private tree planting vendors. Interested landowners desiring to establish appropriate conservation tree plantings may apply with the NDFS for assistance. Eligible landowners will be encouraged to work directly with local soil conservation district partners and private tree planting vendors to secure professional tree planting design assistance and tree planting services. Practice specifications will be influenced by species suitability, soil characteristics, topography, land-use and the landowner's objectives. Eligible conservation tree planting practices include, but are not limited to, living snow fences, windbreaks, wildlife plantings, riparian restoration and buffers, and vegetative fuel breaks.

2014 Update

As of December 31, 2014, the tree and shrub mitigation planting requirements resulting from the Enbridge Little Muddy and Beaver Lodge Loop pipeline projects have been satisfied.

Location	Number of Trees and Shrubs Planted
Parshall Bay Recreation Area	189
Impacted Landowner's Property	1,095
Alternate Locations	585
Total	1,869

The total number of trees and shrubs planted slightly exceeds the number targeted in the tree plantings agreement. The plantings will be monitored and replacements trees and shrubs will be provided as appropriate to ensure compliance with mitigation requirements. Details of plantings locations are in attached Appendix A.

The following table describes the activities to be undertaken and the status of each as of December 2014.

Activity	Status December 2014
Enbridge provides funding to the NDFS, a map of the construction project showing the project route and indicating the preserved right-of-way and/or any restrictions relating to tree or shrub planting, the names and contact information of landowners directly impacted by the construction process, and copies of any communication with the impacted landowners relating to the replacement of trees and shrubs on their property.	Completed
NDFS works with SCD's and private vendors to develop specific plans for landowners impacted by the construction project and wishing to have trees and shrubs replaced on their property. All plantings will follow NRCS specifications ND-CPA-4's will be completed.	Completed
NDFS receives applications to the Tree Conservation Assistance Program, an established program, which serves to identify suitable locations for off-site tree planting projects. All plantings will follow NRCS specifications ND-CPA-4's will be completed.	Completed
NDFS reviews applications and appropriate locations for off-site plantings are selected. Plans are forwarded to SHPO for cultural resource review. NDFS develops award letters and agreements. Agreements are signed with landowners.	Completed
Sites are prepared for tree planting by mechanical or chemical means. Trees are ordered from nurseries. Trees are delivered from nurseries and stored in coolers. Site is inspected and staked for planting. Trees are planted. Fabric weed barrier is installed.	Completed
Invoice sent to NDFS. Reimbursements made through NDSU Business Office.	Completed
Landowners maintain projects as per agreement.	Ten year agreements initiated in 2013, 2014
NDFS inspects the tree and shrub plantings to determine mortality after at least one growing season.	April-November 2015
NDFS provides Enbridge with an annual report detailing the progress of the mitigation project, number and locations of plantings, and the mortality of the plantings following at least one growing season.	December 2013, 2014, 2015

Appendix A- Planting Information

Project Type	County	Quarter	Section	Township	Range	Number Planted	Map Reference Number
Impacted Landowner's Property	Mountrail	NW	25	156	91	30	1
	Mountrail	NW	31	156	93	72	2
	Williams	NW	19	156	99	15	3
	Mountrail	NE	31	156	93	62	4
	Mountrail	SW	29	156	92	476	5
	Mountrail	SE	18	158	94	200	6
	Mountrail	E2	33	156	94	200	7
	Mountrail	SW	21	156	92	40	8
Parshall Bay Rec. Area	Mountrail	SW	2	151	91	189	9
Alternate Locations	Mercer	NW	12	146	90	321	10
	Divide	NW	27	161	102	264	11

