

## Meeting Minutes

**Docket No:** PU 12-40

**Project:** Plains Pipeline, L.P. Nelson to Ross Pipeline-Mountrail County

**Date:** June 18, 2012

**Subject:** Preconstruction Work Session with North Dakota Public Service Commission (Commission)

**Date Issued:** June 19, 2012

### Attendees:

Plains Pipeline, L.P.: I. Jim Fleetwood, Mike Walcavich, Terry Wainwright, Joel Marking (ProPipe, Contractor), Herbert Holber, Johnny Ritchie, Seth Woodale, and Jason Setser

ND PSC: Chris Marohl

E3 Environmental, LLC: William McCarthy, Katie Schmidt

Carlson McCain: Todd Hartleben (Commission's 3<sup>rd</sup> Party Inspector)

The following summarizes the Preconstruction Work Session discussions pertaining to the Plains Pipeline, L.P. (Plains) Nelson to Ross Pipeline-Mountrail County PU-12-40 (Project); all comments and/or details may not be included in their entirety.

### **The Findings of Fact, Conclusions of Law and Order for Case No. PU-12-40:**

Mr. Chris Marohl (Marohl) reviewed select items for those present. Participating parties were provided the opportunity to pose questions and comments. This document was disseminated to the attendees prior to the meeting. The following comments and action items were identified:

### **The Certification Relating To Order Provisions Transmission Facility Siting for Case No. PU-12-40:**

Marohl reviewed items 1 through 36 for those present and participating parties were provided the opportunity to pose questions and comments. This document was disseminated to the attendees prior to the meeting. The following comments and action items were identified:

Regarding Item #5: Todd Hartleben (Hartleben) was identified as the 3<sup>rd</sup> Party Inspector. The submittal process for the required weekly reports was discussed and is outlined below.

- Submittal Process: Weekly reports are to be emailed to the general ND PSC email address ([ndpsc@nd.gov](mailto:ndpsc@nd.gov)), Marohl and Hartleben are to be copied on this transmittal ([camarohl@nd.gov](mailto:camarohl@nd.gov), [thartleben@carlsonmccain.com](mailto:thartleben@carlsonmccain.com)) The case number should also be included in the subject line of the email transmittal of each report (PU-12-40)
- Weekly Reports should include but are not limited to the following information:

- Project Name and PSC Case Number (PU-12-40);
- Date of report;
- Percent Complete of construction/reclamation activities such as trenching, pipe stringing/laying, backfilling, reclamation and pressure testing;
- Details regarding all construction/reclamation activities occurring since last filed report including but not limited to:
  - It was agreed that the start of construction is signified by ground disturbing activities or right of way mowing.
  - Plains shall provide the PSC notice of project initiation a minimum of 24-hours prior to the commencement of construction. This notice will be via e-mail and weekly construction reports shall commence seven (7) days after this notice and shall continue through completion or suspension of activities.

**Project Personnel:**

The table below identifies key contacts for the Project, as well as their role and contact information.

<b>Contact</b>	<b>Company</b>	<b>Role</b>	<b>Phone</b>
I. Jim Fleetwood	Plains Pipeline	Project Engineer	307-472-9911
Mike Walcavich	Plains Pipeline	Western Region Engineering Manager	713-993-5321
Joel Marking	ProPipe	Contractor, Project Manager	406-855-1185
Terry Wainwright	Plains Pipeline	Construction Field Superintendent	501-940-0672
William (Bill) McCarthy	E3 Environmental	Environmental Compliance	651-282-0650