

Casey A. Furey  
100 West Broadway, Suite 250  
P.O. Box 2798  
Bismarck, ND 58502-2798  
701.223.6585  
cfurey@crowleyfleck.com

May 24, 2018

**Hand Delivery**

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



In re: ONEOK Rockies Midstream, L.L.C.  
Demicks Lake Gas Processing Plant  
McKenzie County  
Case No. PU-14-764  
Our File No. 072530-000009

Dear Mr. Nitschke:

Enclosed for filing are eleven copies of the May 17, 2018 Preconstruction Call Meeting Minutes and the Upper Missouri District Health Unit Permit in the captioned case.

Please feel free to contact the undersigned should you have any questions. Thank you.

Sincerely,

Casey A. Furey

CAF/lh  
enc.

cc: Michael Dailey (via email)



May 17, 2018

TO: Patrick Fahn – North Dakota Public Service Commission

FROM: ONEOK, Inc.

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### **Preconstruction Call – Meeting Minutes**

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#### **Attendees:**

North Dakota Public Service Commission:  
Patrick Fahn

#### **ONEOK:**

Jeff Hammond  
Sue Napier  
Patrick Coco  
Jose Valesquez

#### **OPD:**

Garrett Lyssy  
Jesse Soto

#### **Merjent:**

Paul Hartzheim

#### **Items Covered:**

- 1.) Introduction by Jeff Hammond, hand over to Patrick Fahn
- 2.) Introduction by Patrick Fahn, explanation of topics to be covered
- 3.) Certification relation to order provisions – energy conversion facility siting
  - a. ONEOK agrees that the certificate of site compatibility is issued by the ND PSC and that the ONEOK is responsible for compliance with the conditions set forth.
  - b. ONEOK agrees to hold a preconstruction call prior to commencement of any construction.
  - c. ONEOK agrees to comply with the rules and regulations of all other agencies having jurisdiction.
  - d. ONEOK agrees that it will obtain all necessary licenses and permits, and shall provide copies of licenses and permits to the PSC.
  - e. ONEOK agrees to inform PSC and its' 3<sup>rd</sup> party inspection of intent to start construction, and also to report weekly on construction activities.

ONEOK, Inc.  
100 West Fifth Street  
Tulsa, OK 74103  
[www.oneok.com](http://www.oneok.com)

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- i. Weekly reports will be sent to a general email ([NDPSC@nd.gov](mailto:NDPSC@nd.gov)) and to Patrick Fahn at [pfahn@nd.gov](mailto:pfahn@nd.gov).
- f. ONEOK understands that the Certificate can be suspended or revoked.
- g. ONEOK agrees that it will maintain records showing compliance with the Commission's orders. The records should be retained for the life of the plant.
- h. ONEOK agrees to construct and operate the facility in accordance with applicable safety requirements.
- i. ONEOK agrees to construct and operate the facility in the manner described in ONEOK's application.
- j. ONEOK will report to the Commission the presence in or near the approved site any critical habitat of threatened species, endangered species, bald eagles, or golden eagles that ONEOK becomes aware of.
- k. ONEOK understands that cultural resource mitigation plans must be submitted to the ND SHPO and approved prior to the start of any fieldwork.
- l. ONEOK agrees that any discovered cultural resource etc must be marked and preserved for evaluation the State Historical Society. ONEOK will ensure that archeological plan includes steps to notify the PSC of any new finds.
- m. ONEOK understands that all buried facility crossings of graded roads shall be bored unless specifically permitted otherwise.
- n. ONEOK understands that all pre-existing roads used during construction shall be restored to a condition equal to or better than the condition prior to construction.
- o. ONEOK understands that construction must be suspended when weather conditions would cause construction activities to cause irreparable damage to roads or land, unless adequate protective measures are taken.
- p. 12 inches of topsoil (where available) must be stripped and segregated from subsoil, and topsoil and subsoil should not be mixed.
- q. ONEOK understands that reclamation, reseeding etc is to be done according to the Natural Resources Conservation Service recommendations unless specified otherwise by the landowner and approved by the Commission.
- r. ONEOK understands that its obligation for reclamation will continue through the life of the site.
- s. ONEOK agrees to comply with the Tree and Shrub Mitigation Specifications.
- t. ONEOK agrees that it shall repair/replace all fences damaged by construction/operation of facility.
- u. ONEOK agrees that it shall repair/replace all drainage tile broken or damaged as result of construction/operation of facility.
- v. ONEOK understands that it shall work with landowners and residents to mitigate any increase in television and residential radio interference that results from the construction of the energy conversion facility.
- w. ONEOK understands that staging areas shall not be located on land not owned by ONEOK unless otherwise negotiated.
- x. ONEOK understand that it shall remove all waste from construction and operation of the facility on a regular basis.
- y. ONEOK shall restore the affected area to as close to its prior condition as soon as practicable after completion of construction.
- z. ONEOK understands that it shall provide any necessary safety measures for traffic control or to restrict access to the site.

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- aa. ONEOK understands that it shall advise the Commission of any extraordinary events within 5 business days of such event.
- bb. ONEOK understands and agrees that it shall implement a procedure for how to deal with public complaints. Craig Forsander is the ONEOK contact for any issues related to public concerns/complaints related to the Demicks Lake Gas Plant. His contact information is:

Craig Forsander  
VP Rockies Midstream Operations  
Craig.Forsander@oneok.com  
406-433-8749

- cc. ONEOK agrees to provide Commission with engineering drawings showing structure prior to construction, upon request.
- dd. ONEOK understands that it shall inform the Commission in writing of plans to modify the energy conversion facility.
- ee. ONEOK agrees to provide Commission with electronic and paper copies of facility design specifications within 3 months of completion of construction. Within 3 month of construction, ONEOK agrees to provide to the commission an electronic copy of the conversion facility location that can imported into ESRI GIS mapping software.
- ff. ONEOK understands that the conditions of the Certificate can be modified by the Commission if the Commission deems it necessary.
- gg. ONEOK understands that it must apply for another Certificate should it desire to build another energy conversion facility not described in the application.
- hh. ONEOK shall notify the Commission as soon as reasonably possible of any damage that occurs to underground facilities.
- ii. ONEOK understands the Certificate is subject to suspension or revocation for failure to comply with ONE-Call.