



Monthly Construction Progress Report

Case #: PU-14-852

Project: Lonesome Creek Station Phase III

Month Ending: May 31, 2015

| Title | Name | Company | Office Phone | Cell Phone |
|---------------------------|-----------------|----------------|--------------|--------------|
| Project Manager | Josh Rossow | Basin Electric | 701-557-5628 | 701-516-6556 |
| Project Engineer | Tom Spaulding | Basin Electric | 701-557-5716 | 701-426-4084 |
| Construction Coordinator | Cole Kothman | Basin Electric | 701-557-4863 | 763-227-1170 |
| Construction Coordinator | Darrell Slavick | Basin Electric | 701-557-4862 | 701-202-5418 |
| Construction Site Manager | James Davis | AZCO, Inc. | TBD | 920-450-3534 |

Project Safety & Environmental

No safety concerns to report at this time, the site has had an incident free month. Received precipitation (rain) on 5-18 & 5-28; monitored and serviced BMP's as required per the SWPPP.

Construction Progress

May work commenced under ND One-Call Ticket Numbers: 15049207, 15051772, 15062904 (attached)
 Construction activity officially commenced 2015-05-04.
 Contractor setup BMP's (Best Management Practices) per the SWPPP; as construction progresses, remaining BMP's will be put in place. (Silt fence, wattles, rip rap, etc.)
 Started setting up construction temporary facilities.
 Contractor has completed stripping top-soil for the mass excavation, and stock pile areas.
 Contractor continued moving soil where Unit 4, 5, & 6 will be located.

Scheduled Activities

Continue setting up construction temporary facilities.
 Continue with mass excavation where Units 4, 5, & 6 will be located.
 Start substation grading at Northwest side of property.
 Start excavations for underground piping and electrical duct-banks.
 Project COD (Commercial Operation Date) is scheduled for April, 2016.

Comments

None.

| Report Signatory | Date |
|---------------------------------------|------|
| Cole Kothman Construction Coordinator | |

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NORTH DAKOTA ONE CALL

| | | | |
|----------------------------|------------|---------------------|-----------------------------------|
| Ticket No: | 15049207 | LORQ ROUTINE | NEW TICKET |
| Transmit Date: | 05/01/2015 | Time: 15:29 | Update By: <u>15051772</u> |
| Original Call Date: | 05/01/2015 | Time: 15:19 | Op: iakalena |
| Work to Begin Date: | 05/05/2015 | Time: 15:30 | Op: iakalena |

Caller Information

| | | | |
|---------------------------|-----------------------|----------------------------|----------------------------|
| Company: | AZCO INC | Fax Number: | |
| Contact Name: | ROB CROWLEY | Contact Phone: | (920) 850-5297 Ext: |
| Contact Email: | rcrowley@azco-inc.com | | |
| Alt. Contact Name: | BRIAN HOVICK | Alt. Contact Phone: | (920) 716-2022 |

Dig Site Information

| | | | |
|-----------------------------|---------------------------------|---------------------|----------------------------|
| Type of Work: | GENERAL SITE CLEARING / GRADING | | |
| Work Being Done For: | BASON ELECTRIC | | |
| Explosives: | N | Depth: 20 FT | Tunneling/Boring: N |

Dig Site Location

| | | |
|-------------------------------------|-------------------------|-------------------------|
| State: ND | County: MCKENZIE | Place: ALEXANDER |
| Address: | 2648 | |
| Street: | 140TH AVE NW | |
| Nearest Intersecting Street: | US HWY 85 | |

Extent of Work:

EXCAVATION SITE IS ON THE E SIDE OF THE ROAD. MARK THE EAST SIDE OF THE PROPERTY, EVERYTHING EAST OF THE EXISTING POWER PLANT

Remarks:

CALL ROB WITH ANY QUESTIONS

Attachment:

Twp:

Rng:

Sect-Qtr:

Twp: 150N

Rng: 101W

Sect-Qtr: 23-NE,23-SE,23-NW,23-SW,22-SE,22-NE

ExCoord NW Lat:
47.7988943

Lon: -103.5839775

SE Lat: 47.7922473

Lon: -103.5702825

Members

| District Code | Company Name | Marking Concerns | Damage/Repair | Customer Service |
|---------------|-------------------------------------|------------------|---------------|------------------|
| BEARPW01 | ONEOK ROCKIES MIDSTREAM, LLC | (800)778-7831 | | |
| MCKENZ01 | MCKENZIE ELECTRIC COOPERATIVE | (701)204-6711 | | |
| MCKWTR01 | MCKENZIE COUNTY RURAL WATER | (701)842-2821 | | |
| NBORDR02 | NORTHERN BORDER PIPELINE | (403)920-5501 | | |
| RSVTEL01 | RESERVATION TELEPHONE | (701)862-3118 | | |
| TUP01 | TRIANGLE USA PETROLEUM | (701)609-7345 | | |
| WHIPET03 | WHITING OIL & GAS CORP. | (701)264-0356 | | |

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Cole Kothman

From: Crowley, Robert <rcrowley@azco-inc.com>
Sent: Tuesday, May 05, 2015 5:07 PM
To: Cole Kothman; Darrell Slavick
Cc: Hovick, Brian
Subject: FW: Ticket: 15051772

Cole/Darrell,

See below for ND one call ticket.

Thanks,

Rob Crowley
Project Manager
AZCO INC.
920-850-5297

From: nd@occinc.com [mailto:nd@occinc.com]
Sent: Tuesday, May 05, 2015 12:32 PM
To: Crowley, Robert
Subject: Ticket: 15051772

NORTH DAKOTA ONE-CALL

You can check that the ticket information and mapping location are correct, and that no work will take place outside the area indicated on the map, by clicking on the TicketLINK. Should any changes be needed, you can use the 'Update' or 'Correct' Ticket functions on ITIC.

The map is ONLY used to determine which facility operators may have facilities in your dig area. The Utilities do NOT receive a copy of this map. The precise excavation area and scope of work MUST be described in the extent of work field on the ticket.

The TicketLINK may also be used to view utility status, request a 'Relocate' or 'Cancel' a request. If you have any questions, call 563-884-7762.

Ticket Summary

Request # 15051772 **LORG RESPOT**
Relocate Of: 15049207
Work to Begin Date : 5/07/15 12:45 PM CT **Original Call Date:** 5/05/15 12:31 PM CT

Type of Work: GENERAL SITE CLEARING / GRADING
County: MCKENZIE **Place:** ALEXANDER
Address: 2648 140TH AVE NW
Nearest Intersection: US HWY 85
Township: **Rng:** **Sect-Qtr:**
Caller Lat: **Lon:** **Zone:** **Nad:**
Depth: 20 FT **Explosives:** N **Tunneling/Boring:** N
Location of Work:

EXCAVATION SITE IS ON THE E SIDE OF THE ROAD. MARK THE EAST SIDE OF THE PROPERTY, EVERYTHING EAST OF THE EXISTING POWER PLANT

Remarks: CALL ROB WITH ANY QUESTIONS

Caller Information

| | | | |
|-----------------------------|----------------------------------|---------------|---------------|
| Company: | AZCO INC | Fax: | |
| Contact Name: | ROB CROWLEY | Phone: | (920)850-5297 |
| Address: | PO BOX 567 APPLETON, WI 54912 | | |
| Alt. Contact: | BRIAN HOVICK | Phone: | 920-716-2022 |
| Contact Email: | <u>rcrowley@azco-inc.com</u> | | |
| Work Being Done For: | BASON ELECTRIC | | |

Members Notified:

| | | |
|----------|----------------------|---------------|
| BEARPW01 | - ONEOK ROCKIES MIDS | (800)778-7831 |
| MCKENZ01 | - MCKENZIE ELECTRIC | (701)204-6711 |
| MCKWTR01 | - MCKENZIE COUNTY RU | (701)842-2821 |
| NBORDR02 | - NORTHERN BORDER PI | (403)920-5501 |
| RSVTEL01 | - RESERVATION TELEPH | (701)862-3118 |
| TUP01 | - TRIANGLE USA PETRO | (701)609-7345 |
| WHIPET03 | - WHITING OIL & GAS | (701)339-9826 |

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

Cole Kothman

From: Hovick, Brian <bhovick@azco-inc.com>
Sent: Tuesday, May 19, 2015 9:45 AM
To: Darrell Slavick; Cole Kothman
Subject: FW: Ticket: 15062904

Next one-call ticket.

Brian

From: nd@occinc.com [mailto:nd@occinc.com]
Sent: Tuesday, May 19, 2015 9:42 AM
To: Hovick, Brian
Subject: Ticket: 15062904

NORTH DAKOTA ONE-CALL

You can check that the ticket information and mapping location are correct, and that no work will take place outside the area indicated on the map, by clicking on the TicketLINK. Should any changes be needed, you can use the 'Update' or 'Correct' Ticket functions on ITIC.

The map is ONLY used to determine which facility operators may have facilities in your dig area. The Utilities do NOT receive a copy of this map. The precise excavation area and scope of work MUST be described in the extent of work field on the ticket.

The TicketLINK may also be used to view utility status, request a 'Relocate' or 'Cancel' a request. If you have any questions, call 563-884-7762.

Ticket Summary

Request # 15062904 **LORQ ROUTINE**
Work to Begin Date : 5/21/15 9:45 AM CT **Original Call Date:** 5/19/15 9:39 AM CT

Type of Work: GENERAL SITE CLEARING / GRADING
County: MCKENZIE **Place:** ALEXANDER
Address: 2648 140TH AVE NW
Nearest Intersection: US HWY 85
Township: **Rng:** **Sect-Qtr:**
Caller Lat: **Lon:** **Zone:** **Nad:**
Depth: 20 FT **Explosives:** N **Tunneling/Boring:** N

Location of Work:

EXCAVATION SITE IS ON THE E SIDE OF THE ROAD. MARK THE EAST SIDE OF THE PROPERTY, EVERYTHING EAST OF THE EXISTING POWER PLANT

Remarks: CALL ROB WITH ANY QUESTIONS

Caller Information

Company: AZCO INC **Fax:**
Contact Name: BRIAN HOVICK **Phone:** (920)850-5297
Address: PO BOX 567
APPLETON, WI 54912
Alt. Contact: BRIAN HOVICK **Phone:** 920-716-2022

Contact Email:

bhovick@azco-inc.com

Work Being Done For:

BASON ELECTRIC

Members Notified:

| | | |
|----------|----------------------|---------------|
| BEARPW01 | - ONEOK ROCKIES MIDS | (800)778-7831 |
| MCKENZ01 | - MCKENZIE ELECTRIC | (701)204-6711 |
| MCKWTR01 | - MCKENZIE COUNTY RU | (701)842-2821 |
| NBORDR02 | - NORTHERN BORDER PI | (403)920-5501 |
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