



June 10, 2019

North Dakota Public Service Commission
ATTN: Victor Schock
600 E. Boulevard, Dept. 408
Bismarck, ND 58505-0408



RE: PU-14-853 3rd Party Inspections

Mr. Schock,

E3 Environmental, LLC (E3) is pleased to submit the attached Construction Inspection Report for the Targa Little Missouri Gas Plant Project (PU-14-853). Enclosed please find one hardcopy of the Construction Inspection Report the project.

Please feel free to contact me with any questions or concerns regarding this project or the enclosed report.

Regards,

Katie Schmidt

Enclosed:

Construction Inspection Report

64 PU-14-853 Filed: 6/10/2019 Pages: 7
Construction Inspection Report

E3 Environmental, LLC

Katie Schmidt



Project Name:	Little Missouri Gas Plant	Date:	5/30/2019
PSC Case Number:	PU 14-853	Time:	0945
Inspector:	Chris Schmidt, E3 Environmental, LLC	Weather:	Sunny and dry

Overview:

Chris Schmidt met with Ancil Mitchell and Shirish Mehta at the Little Missouri Gas Plant office outside of Watford City, ND on 5/30/19 to review PSC provisions, obtain an update on construction status, and ask questions pertaining to Targa's compliance with PSC provisions (see attached). Mr. Mitchell and Mr. Mehta provided an update regarding construction schedule and status, and answered Mr. Schmidt's reporting inquiries. Following the meeting, Mr. Mitchell and Mr. Mehta led a physical inspection of the Little Missouri Gas Plant, which is currently in the process of the LMGP IV expansion development. Most of the LMGP IV is within Parcel 2 (see attached), which is within the footprint of the facility, therefore no existing vegetation removal was necessary. At the time of inspection, the construction work for the LMGP IV was still ongoing and only minor restoration work including some re-contouring and possible laying of riprap remains to be completed. The electrical substation, which was originally proposed to be located within Parcel 2, has been relocated and constructed on the southern edge of Parcel 3. At the time of inspection, the construction work for the electrical substation was complete and most reclamation work was complete; only minor restoration work including some re-contouring, and re-seeding remains to be completed.

Observations / Corrective Actions:

All project activities appeared to be in compliance with applicable permit conditions. Mr. Schmidt provides the following observations:

- All wetlands/waterways appear to be avoided, however it is recommended that ECDs be placed on the northern edge of the electrical substation to avoid impacts to the nearby wetland in Parcel 3.
- Equipment storage was stored appropriately on footprint, away from wetlands.
- Overall the Project was tidy, though some ECDs may need to be replaced/reset.
- ECDs along access road within Parcel 2 have been rendered ineffective by rilling/erosion.
- No archeological sites were located onsite.
- No woody vegetation or bird nests were identified during preconstruction survey.



Photos:



Photo 1. Looking southeast at LMGP IV from electrical substation in Parcel 3. Construction still underway with restoration activities to follow.



Photo 2 & 3. Wattles along southern edge of Parcel 2 near access road. Rilling/erosion has occurred under the wattles. Recommend re-contouring/grading and replacing ECDs.



Photo 4. Looking south at electrical substation located within Parcel 3.



Photo 5. A wetland north of the electrical substation within Parcel 3. Recommend ECDs be placed along project areas edge to protect wetland.

Figure 5. Site Location Map with Northern Border Pipeline Route

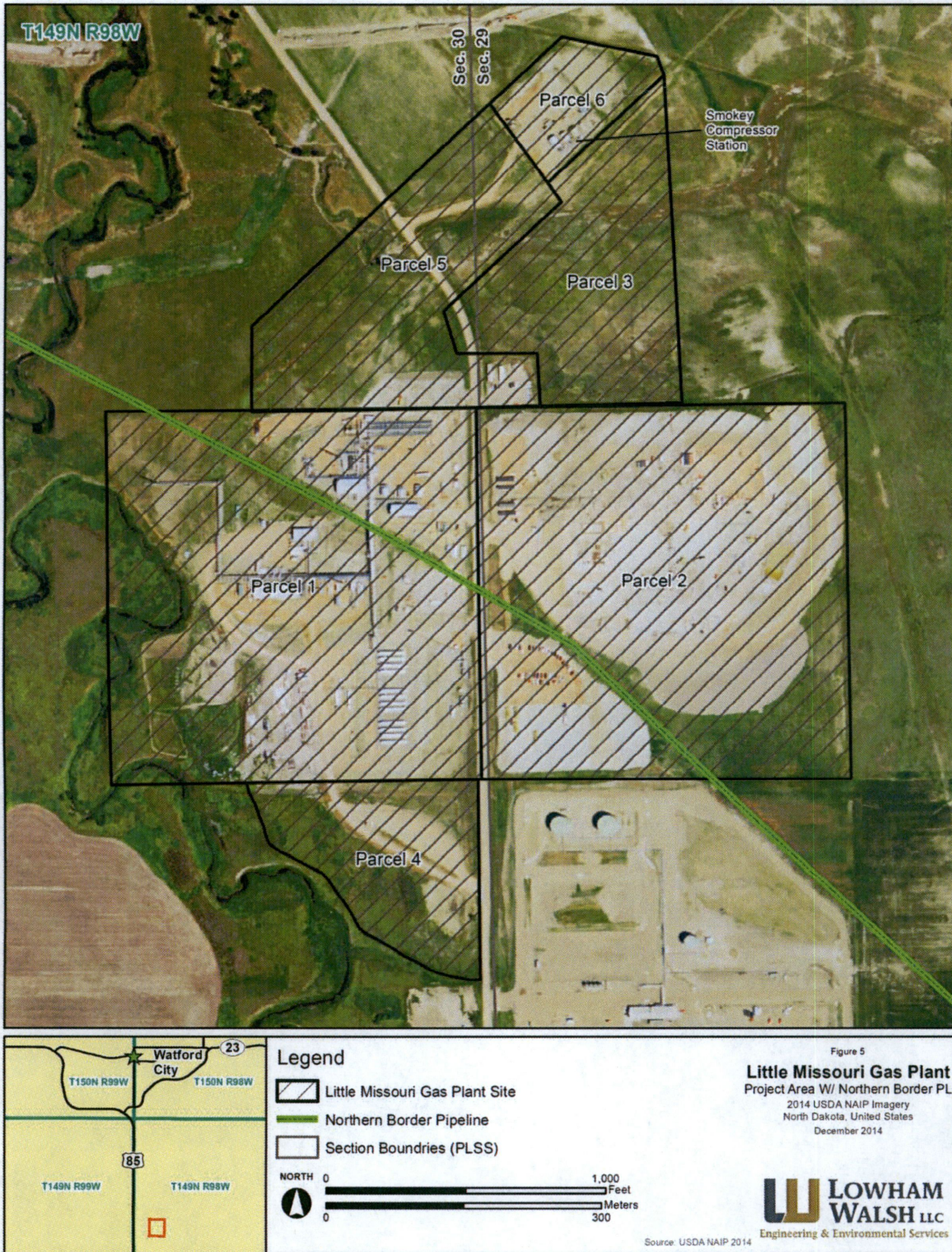


Figure 1. General Location of the Facility

