

**NST Express, LLC  
Case No. PU-15-252**

**LATE-FILED EXHIBIT 12**

At the September 10, 2015 public hearing on the Certificate of Corridor Compatibility and Route Permit Application for the NST Express Project, the North Dakota Public Service Commission requested that NST Express, LLC (“NST Express”), provide documentation demonstrating that the Yellowstone River is not a municipal water source. As requested, NST Express provides a portion of the North Dakota Source Water Assessment Program Strategic Plan (“Plan”), prepared by the North Dakota Department of Health, Division of Water Quality. Section 2.2.1 Surface Public Water Supply Systems of the Plan is attached, and Table 6 Public Water Systems Drawing Source Water from Surface Waters identifies municipal surface water sources in North Dakota. Per Table 6, the Yellowstone River is not identified as a municipal water source. The Plan is available on the North Dakota Department of Health, Division of Water Quality’s website, and was retrieved from the site for this exhibit on September 22, 2015.

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**NORTH DAKOTA**

**SOURCE WATER ASSESSMENT**

**PROGRAM**

**STRATEGIC PLAN**

Edward T. Schafer, Governor  
Murray G. Sagsveen, State Health Officer



North Dakota Department of Health  
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Across North Dakota, there are 318 community PWSs, 34 nontransient noncommunity PWSs and 252 transient noncommunity PWSs. A complete list of these systems currently regulated in the state can be found in Appendix B and C.

### 2.2.1 Surface Public Water Supply Systems

Thirty PWSs pump source water from defined surface water resources throughout North Dakota. Twenty are community water systems; nine serve communities larger than 3,300 in population. Ten noncommunity PWSs utilizing surface water include eight nontransient water systems and two transient water systems. Table 6 identifies the PWSs in North Dakota which utilize surface water to supply all or a portion of their drinking water needs.

**Table 6  
Public Water Systems  
Drawing Source Water from Surface Waters**

| PWS Name                  | PWS City    | Population | Source                          | PWS Type  |
|---------------------------|-------------|------------|---------------------------------|-----------|
| Antelope Valley Station   | Beulah      | 207        | Lake Sakakawea                  | NT/NC     |
| Bismarck, City of         | Bismarck    | 49,256     | Missouri River                  | Community |
| Coal Creek Station        | Underwood   | 486        | Missouri River                  | NT/NC     |
| Coyote Station            | Beulah      | 227        | Missouri River                  | NT/NC     |
| Dakota Gasification Co    | Beulah      | 700        | Lake Sakakawea                  | NT/NC     |
| Dickinson, City of        | Dickinson   | 16,097     | Lake Sakakawea                  | Community |
| Downstream Campground     | Riverdale   | 280        | Lake Sakakawea                  | T/NC      |
| Drayton, City of          | Drayton     | 961        | Red River                       | Community |
| Fargo, City of            | Fargo       | 74,111     | Sheyenne River                  | Community |
| Fargo, City of            | Fargo       | 74,111     | Red River                       | Community |
| Garrison, City of         | Garrison    | 1,530      | Lake Sakakawea                  | Community |
| Garrison Power Plant      | Riverdale   | 26         | Lake Sakakawea                  | NT/NC     |
| Grafton, City of          | Grafton     | 5,086      | Park River                      | Community |
| Grafton, City of          | Grafton     | 5,086      | Red River                       | Community |
| Grand Forks, City of      | Grand Forks | 49,425     | Red River                       | Community |
| Grand Forks, City of      | Grand Forks | 49,425     | Red Lake River                  | Community |
| Lake Sakakawea State Park | Pick City   | 300        | Lake Sakakawea                  | T/NC      |
| Langdon, City of          | Langdon     | 2,241      | Mulberry Creek Res.<br>2nd Line | Community |
| Langdon, City of          | Langdon     | 2,241      | Mulberry Creek Res.<br>1st Line | Community |
| Langdon, City of          | Langdon     | 2,241      | Mt. Carmel Dam                  | Community |

**Table 6 (Continued)**

| <b>PWS Name</b>          | <b>PWS City</b> | <b>Population</b> | <b>Source</b>             | <b>PWS Type</b> |
|--------------------------|-----------------|-------------------|---------------------------|-----------------|
| Leland Olds Station      | Stanton         | 50                | Missouri River            | NT NC           |
| Mandan, City of          | Mandan          | 15,177            | Missouri River            | Community       |
| Mayville, City of        | Mayville        | 2,092             | Goose River               | Community       |
| Minot, City of           | Minot           | 34,544            | Souris River              | Community       |
| Park River, City of      | Park River      | 1,725             | Homme Dam<br>(Park River) | Community       |
| Parshall, City of        | Parshall        | 943               | Lake Sakakawea            | Community       |
| Pembina, City of         | Pembina         | 642               | Red River                 | Community       |
| Pick City, City of       | Pick City       | 203               | Lake Sakakawea            | Community       |
| Progold, Inc.            | Wahpeton        | 65                | Red River                 | NT NC           |
| Riverdale, City of       | Riverdale       | 283               | Lake Sakakawea            | Community       |
| United Power Association | Stanton         | 75                | Missouri River            | NT NC           |
| Valley City, City of     | Valley City     | 7,163             | Sheyenne River            | Community       |
| Washburn, City of        | Washburn        | 1,506             | Missouri River            | Community       |
| Williston, City of       | Williston       | 13,131            | Missouri River            | Community       |

T = Transient NT = Nontransient NC = Noncommunity

All of the 30 PWSs identified in Table 6 are in compliance with the requirements of the SDWA including the Surface Water Treatment Rule (SWTR) promulgated by the EPA.

The SWTR became effective on December 31, 1990. Under this rule, filtration and disinfection for surface water and ground water systems under the direct influence (UDI) of surface water is required. One of the objectives of the SWTR is to provide water free from certain microbiological organisms for which no enforceable Maximum Contaminant Level (MCL) standards have been established. Systems may avoid this requirement provided specific source water quality and system operation criteria are met. These include compliance with established microbiological and turbidity criteria in the raw water source prior to any treatment. The water system must also operate in a way to minimize consumer risk from microbiological contamination. This can be accomplished by:

- The establishment and maintenance of a watershed control program;
- Having no more than two monthly total coliform MCL violations in any consecutive two month period;
- Not exhibiting a history of waterborne disease outbreaks; and
- Being in compliance with total trihalomethane requirements for systems serving 10,000 or more people.

Systems which filter source water must ensure that filtration and disinfection are effective as demonstrated by turbidity and disinfection criteria. As with unfiltered systems, effectiveness is demonstrated in part by the amount of disinfectant and the length of time it is in contact with the water before reaching the first customer.

### 2.2.2 Ground Water Public Water Supply Systems

North Dakota currently regulates 495 ground water PWSs throughout the state. Of these 495 systems, 255 are community PWSs and 240 are noncommunity PWSs. Appendix C provides a complete list of the community and noncommunity PWSs including the name, location, population served, source of water, and type of PWS.

### 2.2.3 PWS Compliance Status

The EPA has established enforceable MCLs for specific inorganic, organic, and microbial contaminants in drinking water. The SDWA requires each PWS to routinely monitor the quality of the drinking water in distribution systems for compliance with each of the established MCLs. The compliance status of PWSs with the SDWA for year 1997 is shown in Table 7.

**Table 7**  
**PWS SDWA Compliance Status (1997)**

| Parameter/PWS Classification | Total Number of PWSs | Percentage of Systems in Compliance |
|------------------------------|----------------------|-------------------------------------|
| <b>Primary Inorganic</b>     |                      |                                     |
| Community                    | 318                  | 98.1                                |
| NTN Community                | 34                   | 100                                 |
| TN Community                 | 252                  | 98.8                                |
| <b>Regulated Organics</b>    |                      |                                     |
| Community                    | 318                  | 99.7                                |
| NTN Community                | 34                   | 100                                 |
| TN Community                 | N/A                  | N/A                                 |
| <b>Coliform Rule</b>         |                      |                                     |
| Community                    | 318                  | 92.1                                |
| NTN Community                | 34                   | 94.1                                |
| TN Community                 | 252                  | 95.2                                |

NTN = Nontransient non    TN = Transient non

PWSs have historically achieved exceptional compliance with the SDWA MCL standards. This is attributed, in part, to effective operator training, routine sanitary surveys/ inspections, and an effective point source regulatory program. Of the systems that exhibited MCL