

PSC Monthly Activity Report

September 22, 2016



Re: State of North Dakota Public Service Commission - Certification Relating to Order Provisions Transmission Facility Siting Case No. PU-15-674

1. Summary

The construction contractor mobilized and installed BMP's along the pipeline route on August 22, 2016. Right of way clearing and grading began, and a preconstruction meeting took place with the North Dakota Public Service Commission State Inspector. Additional Silt Fencing was installed beyond the measures listed in the SWPPP plan, as well.

2. Progress

Two Inspection Reports for rainfall events have been completed. These reports were completed on September 9 and September 19. All BMP's are in working order after these rainfall events. BMP measures include Berms, Silt Fencing, and Straw Wattles.

A NuStar contractor surveyor was injured performing construction staking along the ROW. The contractor surveyor was not wearing gloves and received a laceration to the left index finger. An ATV was being used to traverse the ROW, and the injured party received the laceration while removing corn stalks from under the ATV. A Lessons Learned has been performed for the incident, along with an adjustment that gloves be worn at all times while on the project ROW

3. Construction

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Oct 19 '15	Nov 2 '15	Nov 16 '15	Dec 13 '15	Jan 21 '16	Mar 14 '16	May 7 '16	Jun 20 '16	Aug 8 '16	Sep 26 '16	Nov 14 '16
1		Project Management	61 days	Mon 8/22/16	Tue 11/23/16												
2	✓	Mobilization in /	10 days	Mon 8/15/16	Sat 8/22/16												
3	✓	ROW / Grade	10 days	Mon 8/22/16	Sat 9/3/16												
4	✓	Fence/Skid Crew	10 days	Sat 8/27/16	Fri 9/9/16												
5	✓	Max. / String	8 days	Thu 9/1/16	Mon 9/12/16												
6	✓	Weld Pipe	12 days	Thu 9/6/16	Thu 9/22/16												
7	✓	HOB	15 days	Sun 9/11/16	Sat 10/1/16												
8	✓	Coating	12 days	Thu 9/8/16	Sat 9/24/16												
9	✓	Ditch	10 days	Sun 9/18/16	Sat 10/1/16												
10	✓	Lowering in	10 days	Tue 9/20/16	Mon 10/3/16												
11	✓	Backfill	10 days	Thu 9/22/16	Wed 10/5/16												
12	✓	Tie Ins	14 days	Wed 10/5/16	Mon 10/24/16												
13	✓	Hydro Test	8 days	Tue 10/25/16	Wed 11/2/16												
14	✓	Clean Up	10 days	Wed 11/2/16	Tue 11/15/16												
15	✓	Mobilize Out	10 days	Wed 11/2/16	Tue 11/15/16												

Project: Project Schedule.ku.stb
Date: Fri 7/29/16

Task: [Task Name]
 Status: [Status]
 Milestone: [Milestone]
 Summary: [Summary]

Project Summary: [Project Summary]
 Task: [Task]
 Milestone: [Milestone]
 Summary: [Summary]

Manual Task: [Manual Task]
 Duration: [Duration]
 Manual Summary Rollup: [Manual Summary Rollup]
 Manual Summary: [Manual Summary]

Start only: [Start only]
 Finish only: [Finish only]
 External Tasks: [External Tasks]
 External Milestones: [External Milestones]

Deadline: [Deadline]
 Progress: [Progress]
 Manual Progress: [Manual Progress]

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