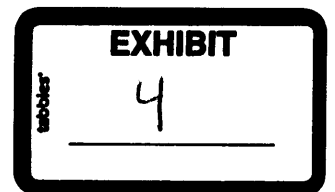


**EXHIBIT 4**  
**PERMIT MATRIX**

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Exhibit 4 – Permit Matrix

BOE Pipeline, LLC



## EXHIBIT 4

**PERMITS AND APPROVALS  
BOE PIPELINE, LLC  
BOE II PIPELINE PROJECT  
DUNN & MCKENZIE COUNTIES  
PU-16-094**

<b>AGENCY</b>	<b>PERMIT</b>	<b>APPLICABILITY</b>	<b>PERMIT STATUS AND TIMING</b>
<b>USACE</b>	Section 404 Permit	Discharge of dredged or filled material into jurisdictional Waters of the United States	Non-notifying NWP-12. Construction activities will comply with all regulations set forth under USACE NWP-12. No application is needed for this action.
<b>PHMSA</b>	Spill Prevention Plan	Crude oil pipeline	Application will be submitted prior to operations.
<b>North Dakota PSC</b>	Certificate of Corridor Compatibility and Route Permit	Construction of a transmission facility	In progress
<b>ND Dept. of Health - Division of Water Quality</b>	Stormwater Discharge Related to Construction	O&G related construction activities disturbing five or more acres	Application prior to construction. The permit application will be submitted at least 7 days prior to commencement of construction activities. Per the NDDH, Permit coverage becomes effective 7 days after the department receives the application unless otherwise notified.
<b>ND Dept. of Health - Air Pollution Control</b>	Compliance with North Dakota Air Pollution Control Requirements	As may be required by Chapter 33-15-14 of the North Dakota Air Pollution Control Rules	As required
<b>NDDOT</b>	Haul Permits	Hauling heavy equipment and pipe	Application prior to construction. The contractor will apply for haul permits as needed during construction.

<b>Counties/ Townships</b>	Conditional Use Permit: Dunn County	Construction related activities	BOE will obtain all permits prior to construction activities requiring such permit.
	Conditional Use Permit: McKenzie County		
	Road Approach Permit: McKenzie County		
	Utility Crossing Permits		
	Road Crossing Permits		

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