

Table 1
ONEOK, Inc. 12" Cherry Creek Lateral Pipeline Conversion Project
Status of Environmental Permits & Approvals

Agency – Permit/Approval	Agency Contact	Applicable Resources	Permit/Approval Status
FEDERAL PERMITTING			
USACE Omaha District - Riverdale Office Corps of Engineers	Mr. Casey Buechler	Conversion of the existing USACE-easement to a natural gas liquids pipeline	Pending: ONEOK responded on March 12, 2018 to USACE's February 15, 2018 letter requesting additional information and plans. Negotiations and approvals in-progress.
		Tree clearing along pipeline easement on USACE-owned lands	Pending: A proposed Tree Mitigation Plan was submitted to USACE on January 11, 2018. Negotiations and approvals in-progress.
STATE PERMITTING			
North Dakota State Water Commission	Mr. Gerald Heiser	Pipeline operation on Sovereign Lands (Missouri River)	Pending: Application submitted on March 16, 2018.
North Dakota Department of Health – Temporary Dewatering/Hydrostatic Discharge Permit (General Permit NDG-070000)	Ms. Sarah Waldron Feld	Discharge of hydrostatic test water	Received: Permit # NDG070643 issued 12/12/17.
North Dakota Game and Fish Department (NDGF)-administered lands	Mr. Greg Link Mr. Kent Luttschwager	Potential impacts to State wildlife management areas (WMAs), Tree Clearing	Pending: Special use permit required for tree removal. ONEOK will work with NDGF as part of USACE tree removal mitigation negotiations.
LOCAL PERMITTING			
McKenzie County Zoning	Mr. Jim Talbert	Conditional Use Permit	Received: Approved at the March 20, 2018 county commissioners meeting.
McKenzie County Weed Board	Mr. Wayne Crow Ms. Amber Higgins	Noxious Weeds	Received: Approval of McKenzie County Weed Management Plan received on March 20, 2018.

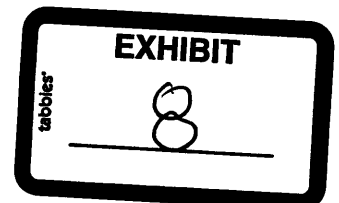


Table 2
ONEOK, Inc. 12" Cherry Creek Lateral Pipeline Conversion Project
Agency Notifications

Agency	Applicable Resource/Program	Date Submitted	Response Received
USFWS – Ecological Services Office	Federally listed threatened and endangered species, MBTA and BGEPA consultation	10/5/17	None
U.S. Department of Defense (USDOD)	USDOD intercontinental ballistic missile and launch facility assets	9/29/17	10/2/2017 - no assets in Project area
U.S. Department of Agriculture – Natural Resources Conservation District (NRCS)	NRCS-administered lands and programs	9/29/17	10/2/2017 - ONEOK to work with landowners directly
U.S. Department of Agriculture – Farm Service Agency (FSA)	FSA-administered lands and programs	9/29/17	10/2/2017 - ONEOK to work with landowners directly
North Dakota State Historical Preservation Office	Cultural Resources Consultation	12/5/17	12/12/17 – concurrence with reports
North Dakota Department of Parks and Recreation	North Dakota Natural Heritage Inventory system, State Parks Recreation areas, Natural areas, and Land and Water Conservation Fund projects	9/29/17	10/10/2017 - No impacts to recreational lands. Project to minimize impacts. No impacts to species of concern.
North Dakota Department of Trust Lands (NDDTL) – Mineral Trust Lands	Identification of impacts to Mineral Trust lands	9/29/17	10/4/2017 - Confirmation that proximity of mineral interests are reflected accurately
NDDTL – School Trust Lands	Identification of impacts to School Trust lands	9/29/17	10/4/2017 - Department of Trust Lands (school trust) not impacted
North Dakota Department of Health	Air, water and human health	N/A	2/12/18 - Provided comments on the PSC docket
North Dakota Geological Society	Geological Resources	N/A	2/2/18 - Provided comments on the PSC docket
McKenzie County Water Resource District	Ditches, drains, drainage in the County	9/28/17	None
Williams County Water Resource Board	Ditches, drains, drainage in the County	9/29/17	None
Williams County Weed Control Department	Control of the growth and spread of noxious weeds in the County	9/29/17	None