

<p style="text-align: center;"><b>ONEOK Bakken Pipeline, L.L.C.</b>  <b>Demicks Lake Pipeline PU-18-399</b>  <b>Response to ND PSC Staff's January 14, 2019 Information Request</b></p>			
<i>Item</i>	<i>Request for Information</i>	<i>Response</i>	<i>Attachment</i>
1	Copies of all correspondence with U.S. Forest Service (USFS), U.S. Fish and Wildlife Service (USFWS), USFWS, McKenzie Board of Commissioners, McKenzie County Water Resource District, Western Area Water Supply Authority, North Dakota State Historical Preservation Office (NDSHPO), and the Office of the State Engineer.	<p>ONEOK remains in active consultation and discussion with the USFS regarding its review of the Project and the crossing of the USFS-administered Little Missouri National Grassland, which requires a Special Use Permit. As noted in the Application (and subsequent Amendment filed on February 7, 2019), the USFS is currently working to finalize its Biological Assessment (BA) and Environmental Assessment (EA) of the Project. In association with their review, the USFS is engaged with the USFWS regarding federally-listed threatened and endangered species, and with the NDSHPO regarding federally protected cultural resources. Formal correspondences with these agencies will be filed with the Commission upon receipt.</p> <p>To date, ONEOK has not received responses from the other agencies noted in Item 1 (McKenzie County Board of Commissioners/Water Resource District, Western Area Water Supply Authority, and the North Dakota State Water Commission - Office of the State Engineer). As noted in the Amendment filed on February 7, 2019, ONEOK submitted follow up emails to all agencies via email regarding modifications to the project route which fell outside of the original one-mile-study area for the Project. All agency responses will be filed with the Commission upon receipt.</p>	No
2	A table listing all permits required for the Project and status of each permit application.	Please see the ONEOK Environmental Permit Tracking table attached to this response.	Yes
3	The status of the Class III Cultural Resource Survey Report that is to be first submitted to the USFS referenced on page 28 of the application, subsequently to the NDSHPO, and then subsequently to the North Dakota Public Service Commission (NDPSC). Describe any objections or concerns with the Class III report and the status of NDSHPO concurrence.	<p>ONEOK conducted Class III inventory surveys throughout the Project Corridor and submitted its Class III Cultural Resource Inventory report to USFS for an interagency review in November 2018. The USFS provided questions on the report and a revised report was submitted to the USFS on January 18, 2019. In addition, ONEOK submitted the testing report for site 32MZ767 to the USFS for review on January 18, 2019. When finalized, the USFS will submit the Class III inventory and site 32MZ767 testing reports to the SHPO for their review and concurrence.</p> <p>Following agency review of the report, ONEOK will work with the USFS and SHPO to clarify National Register of Historic Places recommendations and finalize avoidance and mitigation measures. ONEOK anticipates filing an addendum to the Class III report directly to the SHPO for surveys conducted solely on private lands, as well as the testing report for sites 32MZ449, 32MZ2943, 32MZ3199, and 32MZ3200 after the USFS submits the main Class III report in February 2019. ONEOK will file relevant future correspondence with USFS and SHPO to the Commission upon receipt.</p>	No
4	Copies of the signed waivers of the residences, schools, and places of business located within 500 feet of the Project route. Provide the status of any waivers that have not yet been signed and describe any ongoing issues or objections that have been raised.	Please refer to Section 7.2.5 of the application Amendment filed on February 7, 2019. ONEOK is working to secure one remaining landowner waiver for the Project (for structures near milepost 20.7), which will be filed with the Commission upon receipt.	No
5	ONEOK's consultation with the USFWS with respect to the Migratory Bird Treaty, Bald and Golden Eagle Protection Acts (MBTA and BGEPA), federally protected species review, and wetland and grassland easements as indicated in Sections 5.3.2, 5.3.3, 6.2.1, and 6.2.4, respectively.	To date, ONEOK has not received a response from USFWS to its original Project notification and consultation request submitted 5/21/2018, nor follow up consultation letters submitted 8/1/2018 and 1/29/2019. Please see the response to Item 1 in this submittal and the application Amendment filed on February 7, 2019 for further information.	No
6	Appendices E, F, G, and H of Natural Resources Survey report	Please refer to Exhibit C of the application Amendment filed on February 7, 2019.	No

7	Page two of the application lists the pipeline's maximum operating pressure as 1,480 pounds per square inch gauge (psig) and the maximum operating temperature as 120 degrees Fahrenheit (F). The technical block diagram in Exhibit A details a typical block valve with a maximum operating pressure and temperature of 1,440 psig and 100 degrees F, respectively. Explain the reason for why they are different.	The Project's maximum operating pressure at 100 degrees Fahrenheit is 1,480 psig, and the Project's maximum operating temperature is 120 degrees Fahrenheit. Please refer to Section 1.2 and Exhibit A of the application Amendment filed on February 7, 2019.	No
8	The Biological Evaluation (BE) and the USFS Sensitive Species Survey reports that were shared with the USFS.	A copy of the USFS Sensitive Species Report is included as an attachment to this response. The BE is still under review by the USFS. A copy of the Final BE will be provided to the NDPSC as soon as it is received from the USFS.	Yes
9	Identification of the "unique terrain and soils" mentioned in Section 9.3. What is the plan for these areas and when does ONEOK expect to complete additional studies?	Baseline soils analysis and additional studies data were compiled to assist ONEOK in construction design and support restoration efforts due to inconsistent and sometimes shallow topsoil depths. The analysis was conducted by Duraroot Environmental Consulting and the final report is included as an attachment to this response as <i>Ecozone Reclamation Plan</i> ; also included as Attachment A of Item 15k - Revegetation Plan.	Yes
10	The process ONEOK used to determine the location of USFWS easements. Provide all correspondence with USFWS.	To date, ONEOK has not received a response from USFWS to its original project notification and consultation request submitted 5/21/2018, nor follow up consultation letters submitted 8/1/2018 and 1/29/2019. Please see the response to Item 1 in this submittal and the application Amendment filed on February 7, 2019 for further information.  ONEOK has been in discussions with each landowner along the Project route regarding conservation easements. Based on these discussions, and individual landowner knowledge, ONEOK has not identified any parcels that are crossed that contain USFWS wetland or grassland easements.	No
11	Completion status for the natural resource and cultural resources surveys, which are 97.6 and 99.6% complete, respectively. If not complete, what is the timeframe to complete?	With the recent route modifications, approximately 93.6 and 96.3 percent of the Project Corridor has been surveyed for natural resources and cultural resources, respectively. ONEOK plans to finish environmental field surveys in spring 2019 or earlier if field conditions allow. Results from these surveys will be filed with the Commission upon completion. Please refer to Section 5 of the application Amendment filed on February 7, 2019 for further information.	No
12	The date of aerial photographs used for Exhibits B.2 - B.4	The aerial imagery used in Exhibits B.2 – B.4 is from the 2017 U.S. Department of Agriculture's (USDA) National Agriculture Imagery Program (NAIP).	No
13	A description of facilities/buildings near mile markers 13.5, 14, and 23 on Exhibit B.3.	Milepost 13.5-14: ONEOK's Garden Creek Gas Plant (south of MP 13) and Oasis Wild Basin Gas Plant (northwest of MP 13) Milepost 23: a residential subdivision/development that is currently under construction.	No
14	The reason the corridor jettisons and strays away from the pipeline centerline between mile markers 8 and 8.5, 39 and 39.5, 24 and 24.5, 36 and 36.5, 47 and 47.5, 44.5 and 45, 60 and 60.5; and also near mile markers 59 and 66.	With the exception of areas noted at mileposts 24-24.5 and 59, the Project Corridor strays away from the centerline to accommodate workspace need for HDD crossings of roads or other features. The area referenced near milepost 24 - 24.5 is no longer relevant as the Amended route (see filing dated February 7, 2019) avoids this area. At milepost 59, the Corridor is the standard width of 300' but is not centered on the route due to existing utilities located west of the proposed route.	No
<b>15</b>	<b>The following Project control documents, and for those not complete, provide the status and completion date(s):</b>		
15a	Emergency Procedures Plan	Draft plan included as an attachment to this response. To be finalized prior to construction.	Yes
15b	10-year spill history report	Included as an attachment	No
15c	Wetland delineation report	Please refer to Exhibit C of the application Amendment filed on February 7, 2019.	No
15d	Construction and Environmental Program Plan	Draft plan included as an attachment to this response. To be finalized prior to construction.	Yes

15e	Unanticipated Discoveries Plan (UDP) and training documents detailing the training of contractors and construction crews on the proper identification of unanticipated discoveries and the correct procedures regarding such a discovery.	Draft UDP is included as an attachment to this response; training will be conducted prior to construction (see response to Item 15n), which will include a discussion of cultural resources and unanticipated discoveries. To be finalized prior to construction.	Yes
15f	Erosion Control Plan	Erosion control details are included in the Project SWPPP. See response to Item 15g.	No
15g	Storm Water Pollution Prevention Plan	Draft plan included as an attachment to this response. To be finalized prior to construction.	Yes
15h	MBTA plan and training documents detailing the environmental training of contractors and construction crews on the proper identification of unique, rare, protected, or special bird species, their habitats, and correct procedures regarding a sighting.	Draft MBTA Plan is included as an attachment to this response; training will be conducted prior to construction (see response to Item 15n), which will include a discussion of migratory birds. To be finalized prior to construction.	Yes
15i	Spill prevention and control plan	Draft plan included as an attachment to this response. To be finalized prior to construction.	Yes
15j	Horizontal directional drilling inadvertent release control and mitigation contingency plan	Draft plan included as an attachment to this response. To be finalized prior to construction.	Yes
15k	Revegetation plan	Draft plan included as an attachment to this response. To be finalized prior to construction.	Yes
15l	Weed management plan, and all county specific weed management plan(s)	Draft plan included as an attachment to this response. To be finalized prior to construction.	Yes
15m	Dust Control Plan	Draft plan included as an attachment to this response. To be finalized prior to construction.	Yes
15n	Environmental Training Plan	<p>Prior to commencing construction of the Project, ONEOK will conduct a comprehensive environmental training for all Project personnel and contractors who will be working in the field.</p> <p>ONEOK will conduct a Project-specific training presentation for Project personnel that covers all aspects of environmental expectations, regulations, and ONEOK policy. Topics covered will include General Guidelines &amp; Contractor Expectations, Project Staff, Project Permits and Plans, Compliance and Mitigation Measures, Migratory Bird Treaty Act, Cultural Resources and Unanticipated Discoveries, Environmentally Sensitive Areas, and Public Relations. An open question and answer session will be provided to ensure contractors and all Project personnel have an understanding of Project-related environmental requirements and processes.</p>	No
15o	Baseline soil analysis to determine topsoil depth along the Project.	Refer to response to Item 9.	No