

**ONEOK Bakken Pipeline, L.L.C. - Demicks Lake Pipeline  
Environmental Permit Summary**

Agency	Permit / Approval	Resource	Permit Status
<i>Federal Permits</i>			
U.S. Forest Service (USFS)	USFS Special Use Permit (SUP) SF299; Environmental Assessment (EA)	Crossing of USFS-administered Little Missouri National Grasslands	Application for SUP submitted 5/18/2019; revised application submitted 6/22/2018. Draft EA submitted to USFS 11/19/2018 and is under review. ONEOK is in regular and continuous consultation with USFS.
U.S. Fish and Wildlife Service (USFWS) - North Dakota Field Office	Endangered Species Act - Section 7 Consultation / Biological Assessment (BA)	Federally-listed threatened and endangered species	Ongoing / Concurrent with USFS process; Draft BA submitted 2/5/2019.
U.S. Army Corps of Engineers (USACE) - Omaha District	Nationwide Permit (NWP) 12 (Utility Line Activities)	Waters of the U.S.	As currently designed, a Pre-Construction Notification (PCN) will not be required (to be confirmed pending final project design).
<i>State Permits (North Dakota)</i>			
North Dakota Public Service Commission	Certificate of Corridor Compatibility and Route Permit	Siting of Project Corridor / Route	Application submitted 11/28/2018; Amendment submitted 2/7/2019.
State Historic Society of North Dakota (SHPO)	Cultural Resources Consultation (Section 106-National Historic Preservation Act)	National Register of Historic Places - eligible cultural resources	Concurrent with USFS SUP process (see above). Class III Cultural Resources Report was submitted to USFS on 1/18/2019. USFS to coordinate review with SHPO.
North Dakota Department of Health (NDDH) - Division of Water Quality	General Permit for Temporary Dewatering / Hydrostatic Testing NDG07-0000	Waters of the State / Hydrostatic Discharge	Applicability to be determined pending finalization of the hydrostatic testing plan. If required, application to be submitted at least 30 days prior to discharge activities.
NDDH - Division of Water Quality	North Dakota Pollution Discharge Elimination System (NDPDES) General Stormwater Permit NDR10-0000	Waters of the State / Construction Stormwater	North Dakota recognizes federal Clean Water Act Section 402(l)(2), which exempts oil and natural gas projects from obtaining construction stormwater permit coverage. As such, ONEOK is not currently planning on securing this permit; however, ONEOK has developed a Stormwater Pollution Prevention Plan (SWPPP) which will be utilized during construction activities.
NDDH - Division of Water Quality	Section 401 Water Quality Certification	Waters of the State - Water Quality	Concurrent with NWP 12; automatically granted for projects eligible for coverage under NWP 12.
North Dakota State Water Commission (NDSWC)	Temporary Water Permit	Waters of the State - Appropriation	ONEOK is currently reviewing its options for sourcing water for dust control, drilling mud, and hydrostatic testing. If surface or ground waters will be utilized, ONEOK will submit an application for a Temporary Water Permit with NDSWC at least 2 weeks prior to appropriating water.
<i>Local/County Permits</i>			
McKenzie County Weed Board	Weed Management Plan	State- and county-listed noxious weeds	Project requires a Weed Management Plan be submitted to the County for approval. A draft Weed Management Plan has been developed and will be submitted to McKenzie County for review and approval in March 2019.
McKenzie County Road Department / Engineer	Road Crossing Permits	Public Roads	To be obtained prior to construction