



Public Service Commission

State of North Dakota

COMMISSIONERS

Brian Kroshus
Julie Fedorchak
Randy Christmann

600 East Boulevard, Dept. 408
Bismarck, North Dakota 58505-0480
Web: www.psc.nd.gov
E-mail: ndpsc@nd.gov
Phone: 701-328-2400
ND Toll Free: 1-877-245-6685
Fax: 701-328-2410
TDD: 800-366-6888 or 711

January 14, 2019

Casey A. Furey
Crowley Fleck PLLP
100 West Broadway, Suite 250
Bismarck, ND 58502-2798

RE: Case No. PU-18-405
Belle Fourche Pipeline Company
6-inch Skunk Hill-DPR Pipeline Conversion Project
Siting Application

The Public Service Commission Staff is reviewing Belle Fourche's application. Staff requests ONEOK supplement the application as soon as possible with the following:

1. Updated corporate papers.
2. An 8.5x11 inch black and white map suitable for newspaper publication with fonts of sufficient size showing town and county names, landmarks, and other features that are easily read when published.
3. GIS layers for all maps showing all exclusion, avoidance, and selection criteria in the survey area.
4. A response of whether any Wellhead Protection and Source Water Protection Areas, an Avoidance Area, are located in the survey area. If yes, please provide the name, location, mitigation plans, update the maps, and provide the GIS layer.
5. Updated hardcopies of any map set that changed.

Subsequently provide the following:

1. Copies of all correspondence with U.S. Fish and Wildlife Service, U.S. Army Corps of Engineers, North Dakota Department of Trust Lands, Dunn County Planning Department, Dunn County Commission, Stark County Commission, Billings County Planning Department, Billings County Commission, North Dakota Industrial Commission Pipeline Authority, North Dakota Department of Transportation District 5, North Dakota State University Extension Service,

the North Dakota Department of Agriculture, the North Dakota Game and Fish Department, the North Dakota Parks and Recreation Department, and the Lake Ilo National Wildlife Refuge. Include copies of the actual notifications in lieu of sample notifications as well.

2. A table listing all permits required for the Project (including all county road and conditional use permits) and the status of each permit application.
3. Clarification on whether a response from the North Dakota Department of Health (NDDH) was received. Page 30 of the application states that “no formal written response has been received from North Dakota Department of Health”. However, a letter in Exhibit C dated July 6, 2017 was received from the NDDH. Are you awaiting additional correspondence? Supply all correspondence with them.
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.
5. Concerns or rationale that led you to send a letter to the Lake Ilo National Wildlife Refuge. Table 7 indicates a letter was sent on 06/22/2017. Does the Project corridor pass through this refuge?
6. The following Project control documents, and for those not complete, provide the status and completion date(s):
 - a. Emergency procedures plan
 - b. 10-year spill history report
 - c. Wetlands delineation report
 - d. Construction and environment program plan
 - e. Unanticipated discoveries plan 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
 - f. Erosion control plan
 - g. Storm water pollution prevention plan
 - h. Migratory Bird Treaty Act 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
 - i. Spill prevention and control plan
 - j. Horizontal directional drilling inadvertent release control and mitigation contingency plan
 - k. Revegetation plan
 - l. Weed management plan, and all county specific weed management plan(s)
 - m. Dust control plan
 - n. Environmental training plan
 - o. Baseline soil analysis used for determining topsoil depth along the Project

If you have any questions, please contact me at (701) 328-4153

Best regards,

A handwritten signature in black ink, appearing to read 'AR', with a stylized flourish extending to the right.

Adam Renfandt
Analyst, Public Utilities Division