

DAKOTA ACCESS, LLC - AGENCY CONSULTATION MATRIX
CASE NO. PU-19-204 - EMMONS COUNTY PUMP STATION

<u>Agency Name</u>	<u>Submittal Date</u>	<u>Response Date</u>	<u>Notes</u>
North Dakota Aeronautics Commission	6/12/2019	6/14/2019	
North Dakota Attorney General	6/12/2019		
Emmons County Commission	6/12/2019		
North Dakota Department of Agriculture	6/12/2019		
North Dakota Department of Career and Technical Education	6/12/2019		
North Dakota Department of Commerce	6/12/2019		
North Dakota Department of Human Services	6/12/2019		
North Dakota Department of Transportation	6/12/2019	6/28/2019	
North Dakota Department of Trust Lands	6/12/2019		
North Dakota Energy Development Impact Office	6/12/2019		
Federal Aviation Administration	6/12/2019		
North Dakota Game and Fish Department	6/12/2019	7/9/2019	
North Dakota Office of the Governor	6/12/2019		
North Dakota Indian Affairs Commission	6/12/2019		
North Dakota Industrial Commission	6/12/2019		
Job Service of North Dakota	6/12/2019		
North Dakota Department of Labor and Human Rights	6/12/2019		
North Dakota Pipeline Authority	6/12/2019		
North Dakota Transmission Authority	6/12/2019		
North Dakota Parks and Recreation Department	6/12/2019		
North Dakota State Soil Conservation Committee	6/12/2019		
North Dakota State Department of Health	6/12/2019		
State Historical Society of North Dakota	6/12/2019	7/1/2019	
North Dakota State Water Commission	6/12/2019	7/1/2019	
U.S. Army Corps of Engineers	6/12/2019		
U.S. Department of Defense	6/12/2019	6/24/2019	
U.S. Fish and Wildlife Service	6/12/2019	9/3/2019	Per request, a revised concurrence request letter was submitted to the USFWS on 7/26/2019.
North Dakota Department of Environmental Quality	N/A	6/26/2019	
North Dakota Department of Environmental Quality - Air Quality	N/A	7/3/2019	Cristy Jones (NDDEQ) requested additional information regarding emission generating equipment on 7/3/2019. Information was provided to Cristy on 7/12/2019.

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EXHIBIT