

Agency	Mailing Date	Date of Delivery	Agency Response Rcvd.	Comments
U.S.Fish and Wildlife Service North Dakota Field Office Attn: Scott Larson	10/15/2019	10/21/2019	11/7/2019	Letter response received stating that the Project as planned does not involve any federally listed threatened or endangered species or their habitats.
USACE-Regulatory Office State Program Manager Attn: Patricia McQueary	10/15/2019	10/22/2019	10/28/2019	Letter response received; no concerns or permitting requirements identified.
U.S. Department of Agriculture Natural Resources Conservation Service-Bismarck State Office Attn: Wade D. Bott, State Soil Scientist	10/15/2019	10/18/2019	10/24/2019	Letter response received, no concerns identified as no impacts to wetlands will occur.
USDA Farm Service Agency North Dakota Farm Service Agency Brad Thykeson, State Executive Director	10/15/2019	10/17/2019	1/24/2020	1/14/2020: Project notification follow up letter mailed. 1/24/2020: K. Schmidt received a phone call from Kimberly Paulson with the agency acknowledging receipt of the follow up agency notification letter distributed on 1/14/2020. Schmidt supplied copy of the original Project Notification letter to Paulson via email per her request. Paulson acknowledged receipt of the email; no further correspondence has been received.
U.S. Department of Defense- Cable Affairs Attn: Cy Munos, Chief	10/15/2019	10/18/2019	10/22/2019	Email received from Mr. Munos stating that the Minot AFG has no assets near the project area.
North Dakota Game and Fish Department Conservation & Communication Division Attn: Greg Link, Chief	10/15/2019	10/18/2019	1/21/2020	1/14/2020: Project notification follow up letter mailed. 1/21/2020: Response received via email from J.D. Schumacher; the agency does not have any concerns.

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North Dakota Department of Parks and Recreation Attn: Kathy Duttonhefner	10/15/2019	10/18/2019	1/21/2020	1/14/2020: Project notification follow up letter mailed. 1/21/2020: Kathy Duttonhefner responded via email providing a copy of the agency response letter dated 11/8/2019 which was previously not received by K. Schmidt. The response states that the agency doesn't have any concerns with the project as designed.
North Dakota State Historic Preservation Office Attn: Susan Quinnell, Review and Compliance Coordinator	10/15/2019	10/17/2019	10/23/2019	Concurrence of "No Historic Properties Affected" letter received.
North Dakota Geological Survey Attn: Fred Anderson, Geologist	10/15/2019	10/18/2019	10/21/2019	A letter response was provided documenting that there are no landslide areas or areas of concern related to slope stability are noted near or at the project location. Additionally no earthquakes have been reported or recorded in the area and no economically mineable coal deposits have been mapped.
North Dakota Department of Health Environmental Health Section Attn: L. David Glatt, PE, Chief	10/15/2019	10/18/2019	11/01/2019	A letter response was received stating that the department believes the impacts from the proposed construction will be minor and can be controlled by proper construction methods. The letter details seven comments from the Agency identifying regulatory programs and best management practices to minimize project impacts.
North Dakota State Water Commission Attn: John Paczkowski	10/15/2019	10/18/2019	11/13/2019	A letter response was received documenting that the Project will not affect floodplains. The letter also states that if surface water or ground water will be diverted for construction or operation a permit may be required. Finally it documents the agency's request that if observation wells are

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				encountered that the Water Appropriations Division be contacted.
North Dakota Department of Trust Lands-School Trust Attn: Kayla-Spangelo, Land Management Specialist	10/15/2019	10/18/2019	10/22/2019	Email response received stating that the North Dakota Department of Trust lands has no comments in regards to the consultation letter.
North Dakota Department of Trust Lands-Mineral Trust Attn: Allisen Nagel, RPL	10/15/2019	10/18/2019	10/21/2019	Email response received stating that the NDDTL does have several mineral tracts within the 1-mile buffer; however none are located within the project area.
Western Area Water Supply Authority Attn: Mark Owan, Chair	10/15/2019	10/18/2019	Pending	1/14/2020: Project notification follow up letter mailed.
Mountrail County Planning & Zoning Department Code Enforcements Attn: Heidi Kory, Assistant Planner	10/15/2019	10/21/2019	11/6/2019	Email response received requesting contact information for the appropriate Whiting personnel who should be contacted to determine if a building permit is required.
Mountrail County Water Resources Board Attn: Eric Enerson, Chairman	10/15/2019	10/21/19	Pending	1/14/2020: Project notification follow up letter mailed.
Mountrail County Weed Control Board Attn: Jim Hennessy, Officer	10/15/2019	10/23/19	Pending	1/14/2020: Project notification follow up letter mailed.