



Public Service Commission

State of North Dakota

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RE: Case No. PU-20-082
OE2 North LLC
B. Sanderson Gas Processing Plant - Williams Cnty.
Siting Application

Commission Staff is reviewing OE2 North, LLC (OE2) Application. Staff requests OE2 supplement the application with responses to the following:

1. Provide all GIS layers for all maps in Appendix B and the Figure 1 map in the Natural Resources Report.
2. Page one of the application indicates that the "Project Study Area is a 0.5-mile buffer around the Project Site that encompasses Sections 26, 34, and 35, Township 154 North, Range 104 West in North Dakota". Is Section 27 Township 154 North, Range 104 West also included in the Project Study Area?
3. When does OE2 intend to complete a Class III cultural survey? Will OE2 file the survey results with the Commission once complete?
4. File with the Commission any inventories that OE2 has conducted for trees, saplings, and shrubs and noxious weeds. If the inventories have not been completed, explain why, and provide the anticipated completion date(s). Will OE2 file the results of the inventories with the Commission once complete?
5. Sampling Unit 9 and 13 of Table 3 to the Natural Resources Report indicates that Grouse Mountain Environmental Consultants were unable to determine if the sample unit locations indicated the presence of wetlands. Page 8 of The Natural Resources Report reads "a complete inventory of vegetation and analysis of hydric soils and hydrology indicators during the growing season may verify that these areas are not wetlands". Is OE2 committed to conducting a complete inventory? If yes, when will these surveys take place, and will OE2 file the results of the inventory and analyses with the Commission once complete?
6. Section 4.2 on page 10 of the Natural Resources Report recommends that OE2 search for raptor nesting activity during January 15 through September 15, (i.e.,

during raptor breeding season), and survey for ground-nesting passerine birds within the proposed construction footprint during April 1 through April 15. Will OE2 follow these recommendations? If raptor nests or ground-nesting passerine birds are located during such surveys, what is OE2's plan to mitigate any adverse effects resulting from construction of the facility on the habitats and species?

7. Provide a table listing all field surveys that have been conducted, and provide the anticipated completion dates for any that remain incomplete. Include any planned field surveys in the table.
8. Provide a table showing the status of the issuance of each required permit, and the timeline to obtain each.
9. File with the Commission any wetland delineation report(s).
10. Address whether any Exclusion Areas listed in NDAC Section 69-06-08-01(1)(e) are located within the Project Site or Study Area.
11. What is the Parcel Boundary on the Class I Culture Resource Desktop Analysis map? Was a Class I desktop analysis conducted on this area?

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

Best regards,



Adam Renfandt
Analyst