

ND Public Service Commission
 Pipeline Application – PSC Commonly Requested Items

#	PSC Commonly Requested Items	Status/Comments:
1	Updated corporate papers.	Previously filed
2	An updated Exhibit B.5 black and white map for publication with larger fonts showing town and county names, landmarks, and other features that are more easily read when published.	Submitted with Application
3	GIS map layers showing all exclusion, avoidance, and selection criteria in the 1-mile study area.	Submitted with Application
3a	GIS layers for the maps within the Natural Resources Survey Report	Submitted with Application
4	Identification of all geographically unstable areas along the pipeline and corridor on the Exhibit B.2 maps, including all areas mentioned in North Dakota Geological Society. Include the GIS layer for all maps.	Included in the Application – Section 16.2.4
5	GIS layer for the wooded areas and the Tree and Shrub Inventory.	Not applicable
6	The completion date for the field surveys	Included in the Application – Section 13
Provide the following:		
7	A table listing all permits required for the Project and the status of each permit application.	Included in the Application – Section 15, Table 3
8	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.	Not applicable
9	Completion status for the natural resource and cultural resource surveys. If not complete, what is the timeframe to complete?	Included in the Application- Section 13 and Appendix I
The following Project control documents, and for those not complete, provide the status and completion date(s):		
10a	Emergency procedures plan	Included in the Application- Appendix F
10b	10-year spill history report	Included in the Application- Appendix C
10c	Wetlands delineation report	Included in the Application- Appendix I
10d	Construction and environment program plan	Included in the Application- Section 10.1 and Appendices B&C

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10e	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	Included in the Application-Appendix H
10f	Erosion control plan	Included in the SWPPP-Appendix B
10g	Storm water pollution prevention plan	Included in the Application-Appendix B
10h	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	Included in the Application-Section 13.3.3
10i	Spill prevention and control plan	Included in the Application-Appendix C
10j	Horizontal directional drilling inadvertent release control and mitigation contingency plan	Included in the Application-Appendix E
10k	Revegetation Plan	Included in the SWPPP-Appendix B
10l	Weed management plan, and all county specific weed management plan(s)	Included in the Application-Appendix J
10m	Dust control plan	Included in the Application-Appendix D
10n	Environmental training plan	Included in the Application-Section 16.4.2
10o	Baseline soil analysis used for determining topsoil depth along the Project	Included in the Application-Section 10.1.2