

United States Department of the Interior

BUREAU OF INDIAN AFFAIRS Great Plains Regional Office 115 Fourth Avenue S.E. Aberdeen, South Dakota 57401



Timothy Saffinte

IN REPLY REFER TO: DESCRM MC-208

MAR 08 2011

MEMORANDUM

TO:

Superintendent, Fort Berthold Agency

FROM:

acting Regional Director, Great Plains Regional Office

SUBJECT:

Environmental Assessment and Finding of No Significant Impact

In compliance with the regulations of the National Environmental Policy Act (NEPA) of 1969, as amended, for the proposed Red Tipped Arrow South Lateral Pipeline by Saddle Butte Pipeline, LLC on the Fort Berthold Reservation, an Environmental Assessment (EA) has been completed and a Finding of No Significant Impact (FONSI) has been issued.

All the necessary requirements of the National Environmental Policy Act have been completed. Attached for your files is a copy of the EA, FONSI and Notice of Availability. The Council on Environmental Quality (CEQ) regulations requires that there be a public notice of availability of the FONSI (1506.6(b)). Please post the attached notice of availability at the Agency and Tribal buildings for 30 days.

If you have any questions, please call Marilyn Bercier, Regional Environmental Scientist, Division of Environment, Safety and Cultural Resources Management, at (605) 226-7656.

Attachment

cc: Tex Hall, Chairman, Three Affiliated Tribes (with attachment)
Elgin Crows Breast, THPO (with attachment)
Derek Enderud, BLM, Dickenson, ND (with attachment)
John Shelman, US Army Corps of Engineers
Jeff Hunt, Virtual One Stop Shop

Finding of No Significant Impact

Saddle Butte Pipeline, LLC (Saddle Butte Pipeline)

Environmental Assessment for Red Tipped Arrow South Lateral Pipeline Oil and Gas Pipeline

Fort Berthold Indian Reservation McKenzie County, North Dakota

The U.S. Bureau of Indian Affairs (BIA) has received a proposal to construct a pipeline located as follows:

• T150N, R94W, SW¼ of Section 28, W½ of Section 33, T150N, R94W, S½ of Section 32, travels through Fee land in W½ of Section 5, SE¼ of Section 5, and W½ of Section 8

Associated federal actions by BIA include determinations of effect regarding environmental resources and positive recommendations to the Bureau of Land Management regarding the construction of the Red Tipped Arrow South lateral pipeline.

The potential of the proposed action to impact the human environment is analyzed in the following Environmental Assessment (EA), as required by the National Environmental Policy Act. Based on the EA, I have determined that the proposed project will not significantly affect the quality of the human or natural environment. No Environmental Impact Statement is required for any portion of the proposed activities.

This determination is based on the following factors:

- 1. Agency and public involvement solicited for the preceding NEPA document was sufficient to ascertain potential environmental concerns associated with the currently proposed project.
- Protective and prudent measures were designed to minimize impacts to air, water, soil, vegetation, wetlands, wildlife, public safety, water resources, and cultural resources. The remaining potential for impacts was disclosed for both the proposed action and the No Action alternatives.
- 3. Guidance from the U.S. Fish and Wildlife Service has been fully considered regarding wildlife impacts, particularly in regard to threatened or endangered species. This guidance includes the Migratory Bird Treaty Act (16 U.S.C. 703 et seq.) (MBTA), the National Environmental Policy Act of 1969, as amended (42 U.S.C. 4321 et seq.) (NEPA), the Bald and Golden Eagle Protection Act (16 U.S.C. 668-668d, 54 Stat. 250) (BGEPA), Executive Order 13186 "Responsibilities of Federal Agencies to Protect Migratory Birds", and the Endangered Species Act (16 U.S.C. 1531 et seq.) (ESA).
- 4. The proposed action is designed to avoid adverse effects to historic, archaeological, cultural and traditional properties, sites and practices. Compliance with the procedures of the National Historic Preservation Act is complete.
- 5. Environmental justice was fully considered.
- 6. Cumulative effects to the environment are either mitigated or minimal.

- 7. No regulatory requirements have been waived or require compensatory mitigation measures.
- 8. The proposed project will improve the socio-economic condition of the affected Indian community.

Acting Regional Director

Date

ENVIRONMENTAL ASSESSMENT

United States Bureau of Indian Affairs

Great Plains Regional Office Aberdeen, South Dakota



Saddle Butte Pipeline, LLC

Red Tipped Arrow South Lateral Pipeline

Fort Berthold Indian Reservation

February 2011

For information contact:
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CHAPTER 1 PURPOSE AND NEED FOR ACTION

1.1 Introduction

This Environmental Assessment (EA) was prepared in accordance with the National Environmental Policy Act (NEPA) of 1969, as amended, and the regulations of the Council on Environmental Quality (CEQ), 40 CFR parts 1500 through 1508. An EA is an informational document intended for use by both decision-makers and the public. It discloses relevant environmental information concerning the proposed action and the no-action alternative.

1.2 Description of the Proposed Action

The Fort Berthold Reservation encompasses 988,000 acres, 457,837 of which are in tribal and individual Indian ownership by the Three Affiliated Tribes (Mandan, Hidatsa, and Arikara) and its members. The reservation is located in west central North Dakota and is split into three areas by Lake Sakakawea, which traverses the center of the reservation. It occupies sections of six counties: Dunn, McKenzie, McLean, Mercer, Mountrail, and Ward.

The Fort Berthold Reservation lies atop the Bakken Formation, a geologic formation rich in oil and gas deposits that extends approximately 25,000 square miles beneath North Dakota, Montana, United States and Saskatchewan, and Manitoba, Canada. Approximately two-thirds of the Bakken Formation is beneath North Dakota. The Three Forks Formation lies beneath the Bakken. The North Dakota Department of Mineral Resources estimates that there are approximately 2 billion barrels of recoverable oil in each of these formations¹. The Department's director estimates that there are 30-40 remaining years of production, or more if technology improves.

The proposed action includes approval by the Bureau of Indian Affairs (BIA) and Bureau of Land Management (BLM) for Saddle Butte Pipeline, LLC (Saddle Butte Pipeline) to construct approximately 4.8 miles (2.0 miles on Tribal land and 2.8 miles on Fee land) of oil, natural gas, and produced water pipelines, as well as above or below ground appurtenances such as installation of valve sets, launchers, receivers, and cathodic protection equipment on the Fort Berthold Indian Reservation. Any electrical lines will be installed below ground. The proposed action is located on the Fort Berthold Reservation and is proposed to be positioned in T150N, R94W, SW¼ of Section 28, W½ of Section 33, T150N, R94W, S½ of Section 32, and on Fee land in T149N, R94W, W½ of Section 5, SE¼ of Section 5, and W½ of Section 8 of McKenzie County. Please refer to *Figure 1.1 Project Location Map*.

The pipeline would initially provide infrastructure to collect oil, gas, and produced water from six wells, with the capacity for additional wells in the future. The pipeline would transport the oil, gas, and produced water to a pipeline operated by Saddle Butte Pipeline, located at the north end of the proposed project.

Additionally, Saddle Butte Pipeline is proposing to reroute a 400-foot section of its previously approved main line through the new pipeline corridor. The initial location, which was approved September 9, 2010, is no longer feasible because of the placement of the Red Tipped Arrow #33-

¹ The Bakken contains about 169 billion barrels of oil and the Three Forks contains about 20 billion barrels; however, most of this is not expected to be developed.

11H/Aubrey Rabbithead #33-11H well pad. The new section will be constructed in T150N, R94W, SW% of Section 28 and located on the north side of the Red Tipped Arrow #33-11H/Aubrey Rabbithead #33-11H well pad.

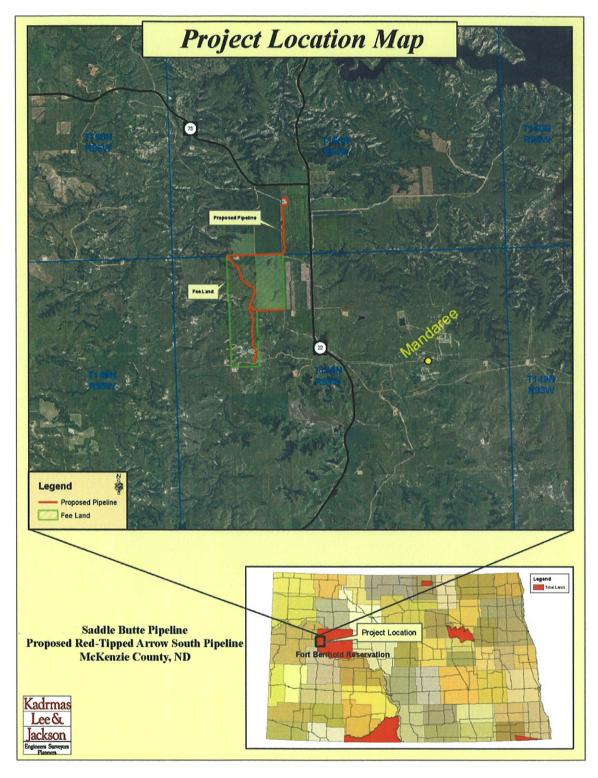


Figure 1.1 Project Location Map

1.3 Need for the Proposed Action

The Tribes own their mineral resources, which are held in trust by the United States government through the BIA. The BIA's positive recommendation to the BLM for approval of the proposed pipeline would provide important benefits to the Three Affiliated Tribes, including revenue that could contribute to the Tribal budgets, satisfy Tribal obligations, and fund land purchase programs to stabilize its land base.

1.4 Purpose of the Proposed Action

The purpose of the proposed action is to allow the Three Affiliated Tribes to provide infrastructure to support ongoing oil and gas development on the Fort Berthold Reservation. Additionally, the purpose is to reduce waste of valuable resources associated with continued flaring of produced natural gas, as well as truck traffic, environmental, and public health and safety concerns.

1.5 Regulations that Apply to Oil and Gas Development Activities

The BIA must comply with NEPA before it issues a determination of effect regarding environmental resources and provides a recommendation to the BLM regarding the proposed project. Therefore, an EA for the pipeline is necessary to analyze the direct, indirect, and cumulative impacts of the proposed project.

Oil and gas development activities on Indian lands are subject to a variety of federal environmental regulations and policies under authority of the BIA and BLM. This inspection and enforcement authority derives from the United States trust obligations to the Tribes, the Indian Mineral Leasing Act of 1938, the Indian Mineral Development Act of 1982, and the Federal Oil and Gas Royalty Management Act of 1982. Under the BIA's regulations at 25 CFR Part 225, the BLM exercises authority over oil and gas development on Tribal lands under its implementing regulations at 43 CFR Part 3160 and its internal supplemental regulations and policies. The BLM's authority includes the inspection of oil and gas operations to determine compliance with applicable statutes, regulations, and all applicable orders. These include, but are not limited to, conducting operations in a manner which ensures the proper handling, measurement, disposition, and site security of leasehold production; and protecting other natural resources, environmental quality, life, and property.

CHAPTER 2 ALTERNATIVES

2.1 Introduction

This chapter provides information on the development and evaluation of project alternatives. The development of alternatives is directly related to the purpose and need for the project. Two alternatives are being considered for this project: a no action alternative and a proposed action alternative.

2.2 Alternative A: No Action

Under the no action alternative (Alternative A), the BIA and BLM would not approve the proposed ROW acquisition and construction of the proposed pipeline. Oil would continue to be trucked off site, and truck traffic would not be reduced. The flaring of gas would continue at the six oil and gas wells intended to connect to the proposed pipeline, with greater environmental impact (air emissions) than if the heavy hydrocarbons were recovered. Natural gas would continue to be lost through flaring rather than being brought to market, and corresponding royalty payments would be lost.

2.3 Alternative B: Proposed Action

The proposed action (Alternative B) includes authorization by the BIA and BLM to install a pipeline corridor, gathering system, and other appurtenances above or below ground to move produced gas and liquids to a suitable processing location.

The proposed pipeline includes approval by the BIA and BLM for the development of up to three pipelines consisting of all, or any combination of oil, gas and/or produced water lines, as well as above or below ground appurtenances such as installation of valve sets, launchers, receivers, and cathodic protection equipment. Any electrical lines will be installed below ground. The proposed project would also require approval for the associated rights-of-way acquisition.

An intensive, pedestrian resource survey of the proposed pipeline was conducted on November 16, 2010 by Kadrmas, Lee & Jackson (KL&J). The purpose of this survey was to gather site-specific data and photos with regards to botanical, biological, threatened and endangered species, eagle, and water resources. A 200-foot wide pipeline corridor was evaluated for this site. In addition, a 0.50 mile wide buffer around all areas of project disturbance was used to evaluate the presence of eagles and eagle nests. Resources were evaluated using visual inspection and pedestrian transects across the site.

The site was evaluated for cultural resources clearance on November 16, 2010 with representatives from the Tribal Historic Preservation Office and Beaver Creek Archaeology, Inc. (Beaver Creek Archaeology).

The BIA EA on-site assessment of the pipeline was conducted on November 16, 2010. The BIA Environmental Protection Specialist, representatives from the Tribal Historic Preservation Office, Saddle Butte Pipeline, and KL&J participated in this assessment. During this assessment, construction suitability with respect to topography, stockpiling, drainage, erosion control, and other surface issues were considered. The pipeline was adjusted, as appropriate, to avoid conflicts with identified environmental areas of concern. Those present at the on-site assessments agreed that the selected locations, along with the minimization measures Saddle Butte Pipeline plans to implement, are

positioned to minimize impacts to sensitive wildlife and botanical resources. In addition, comments received from the United States Fish and Wildlife Service (USFWS) have been considered in the development of this project.

2.4 Construction and Plan Specifications

Construction of the gas and oil lines are expected to take approximately 90 days and would be confined within a 100-foot wide ROW, including temporary easements, adjacent to the proposed line as shown in *Figure 1.1 Project Location Map*. Pipeline materials would be staged at existing well pads or trucked directly to the temporary ROW corridor on existing federal, state, county, Tribal, and private roads. The ROW would be accessed at well pads and existing roadway crossing points only. Traffic at access points is expected to be heavy during brief periods at the beginning and end of each shift and heavy at various times during the day when equipment and materials are delivered to the site. Traffic would be confined to the marked pipeline ROW corridor. Vehicle and personnel travel off the pipeline ROW would be strictly prohibited at all times. Signs would be installed at access points to remind operators that access or travel off the pipeline ROW is not permitted.

Installation of the pipelines may require clearing and grading of 100-foot wide sections at locations within the ROW along the entire pipeline corridor. Efforts would be made to minimize surface disturbance during the construction process. Topsoil would be separated and stockpiled along either side of any disturbed cross section to be used for prompt reseeding and reclamation of the disturbed area. Continued use of pasture and livestock grazing areas would be maintained during construction via use of temporary fencing or cattle guards when crossing land with livestock present. Trenches would be excavated to a depth sufficient to maintain a minimum of 48 inches of ground coverage over the pipeline. Typical ROW Cross Section is as shown in *Figure 2.1.* It is understood that other utilities, including water pipelines, are also present in the immediate area.

During construction, the entire distance of trench could be open for several days during excavation, stringing, bending and installation of the pipelines. Crossings would be created at access locations and driveways. Pipe would be strung along the ditch as bending, welding and other installation preparations were completed. After the pipelines were lowered into the ditch they would be hydrotested with water acquired from a local commercial source. Water used for hydrotesting would be removed from the site and disposed of at a permitted location.

After the trench is backfilled, disturbed areas would be re-graded to original contours, stockpiled topsoil reset over the ROW, pipeline marking signs would be installed, and reclamation would be finalized.

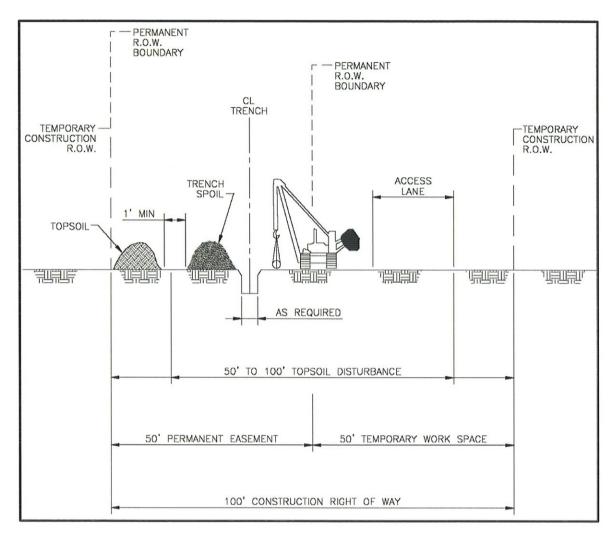


Figure 2.1 Typical ROW Cross Section

2.5 Reclamation

All reclamation is the responsibility of Saddle Butte Pipeline as the ROW permit holder. Reclamation shall be implemented after initial construction, after additional lines are installed, after any maintenance activity, and after final abandonment of a decommissioned line.

Grading, contouring, and reseeding of disturbed areas would occur as soon as practical after construction but no later than the next appropriate planting season. The ROW would be reseeded with certified seed mixtures approved by the BIA. All reseeding and planting would comply with BIA directions to ensure successful reclamation. Further, the ROW would be monitored for areas of excessive erosion and subsidence. Periodic monitoring would be performed and repeated reclamation efforts would be undertaken in problem areas until the ROW is certified as reclaimed.

Decommissioning of pipelines would result in mandatory final reclamation of the corridor. All surface facilities would be removed. Compacted areas would be scarified, ripped, and re-contoured. All areas would be re-contoured to match topography of the original landscape as closely as possible and reseeded with vegetation consistent with surrounding native species to ensure a healthy and diverse

mix free of noxious weeds. Stockpiled topsoil would be redistributed and re-vegetated. Long-term monitoring would be required to ensure successful reclamation and implementation of any necessary remedial efforts. The pipelines would be purged with water to remove hydrocarbons, capped, and abandoned in place.

2.6 Operation and Maintenance

After construction is complete, maintenance of the ROW would be confined to the 50-foot permanent ROW width. Access to this section of the line would be confined to existing roadways and as permitted by landowners. Excessive rutting or other surface disturbances, such as installing additional lines, would be immediately repaired and reclaimed under guidelines from the previous section. If any surface damage occurs that affects crops or other surface activities, repairs would be made immediately. Landowners would be compensated for damages accordingly.

Repair, replacement, inspection or additional lines that require extensive excavation may require ROW increases to 100 feet on a temporary basis. In that event, the BIA would be notified immediately. In the case of an emergency, the BIA may be notified during or after repairs have begun. In all cases, BIA would be consulted as soon as possible. All applicable regulations and best management practices would be followed.

2.7 Preferred Alternative

The preferred alternative is to complete all administrative actions and approvals necessary to authorize or facilitate the installation of the pipelines in order to protect the environment, reduce public hazards, and increase economic gain associated with production of oil and gas.

CHAPTER 3 DESCRIPTION OF THE AFFECTED ENVIRONMENT AND IMPACTS

3.1 Introduction

This chapter describes the existing conditions within the study area. The existing conditions, or affected environment, are the baseline conditions that may be affected by the proposed action. This chapter also summarizes the positive and negative direct environmental impacts of the project alternatives, as well as cumulative impacts. Indirect impacts are discussed in impact categories where relevant. Information regarding the existing environment, potential effects to the environment resulting from the proposed alternative, and avoidance, minimization, and/or mitigation measures for adverse impacts are included.

3.2 Climate, Geologic Setting and Land Use

The proposed pipeline is situated geologically within the Williston basin, where the shallow stratigraphy consists of sandstones, silts and shales dating to the Tertiary Period (65 to 2 million years ago), including the Sentinel Butte and Golden Valley Formations. The underlying Bakken Formation and Three Forks Formations are a well-known sources of hydrocarbons. Although earlier oil and gas exploration activity within the Fort Berthold Reservation was limited and commercially unproductive, recent advances in drilling technologies, including horizontal drilling techniques, now make accessing oil in the Bakken and Three Forks Formation feasible.

According to High Plains Regional Climate Center data collected at the Keene weather station from 1971-2000, temperatures in excess of 80 degrees Fahrenheit are common in summer months. The area receives approximately 16.0 inches of rain annually, predominantly during spring and summer. Winters in this region are cold, with temperatures often falling near zero degrees Fahrenheit. Snow generally remains on the ground from November to March, and about 32.4 inches of snow are received annually.

The topography within the project area is primarily identified as part of the United States Geological Survey's (USGS's) River Breaks Ecoregion, which consists of broken terraces and upland areas that descend to the Missouri River and its major tributaries. They have formed particularly in soft, easily erodible strata of the Bullion Creek, Sentinel Butte, and Golden Valley formations.

The western and southern portions of the Fort Berthold Reservation consist of prairie grasslands and buttes. The northern and eastern areas of the Reservation provide fertile farmland. The proposed project areas are located within a predominately rural area. According to National Agricultural Statistics Services (NASS) data, land within the proposed project area is a mix of grasslands (76%), cultivated land (22%), and shrubland (2%). Please refer to *Figure 3.1 Land Use*.

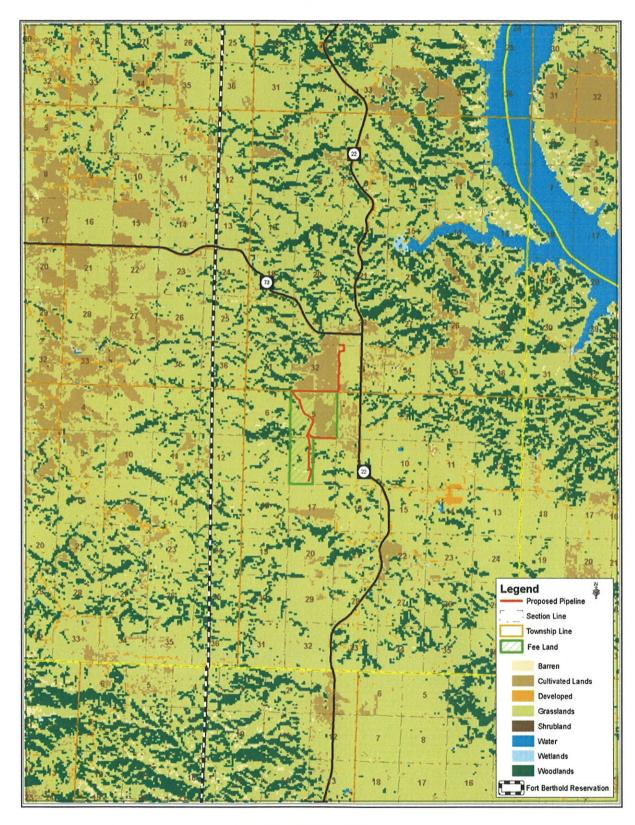


Figure 3.1 Land Use

3.2.1 Climate, Geologic Setting and Land Use Impacts/Mitigation Alternative A (No Action) – Alternative A would not impact land use, climatic conditions, or geology

within the study area.

Alternative B (Proposed Action) – Alternative B would result in the conversion of approximately 23.26 acres of land from present uses into a pipeline corridor. The pipelines would be buried underground and the majority of land uses would be able to resume following construction and reclamation activities. Some activities, such as those associated with developed lands, may be restricted within the 50-foot right-of-way. Impacts to the geologic setting and paleontological resources are not anticipated.

3.3 Soils

The Natural Resources Conservation Service (NRCS) Soil Survey of McKenzie County dates from 1982, with updated information available online through the NRCS Web Soil Survey. There are eight soil types identified within the project impact area. Location and characteristics of these soils are identified in *Table 3.1, Soils*.

COMPOSITION **EROSION** MAP **HYDROLO** (IN UPPER 60 INCHES) FACTOR2 PERCENT GIC SOIL UNIT **SOIL NAME** SLOPE % % % TKF **SYMBOL GROUP3** SAND SILT CLAY C/D 5 Tonka-Hamerly complex 0 to 3 27.2 40.8 32.0 5 .37 33 Belfield-Grail silty clay 0 to 2 21.6 43.0 35.4 5 .37 C loams Williams-Bowbells loams 35.2 30.0 5 41 0 to 3 34.8 .28 В Williams-Bowbells loams 30.0 5 41B 3 to 6 34.8 35.2 .28 В 42C Williams loam 6 to 9 34.8 35.2 30.0 5 .28 В 43C Williams-Zahl loams 35.2 5 .28 В 6 to 9 35.0 30.6 44D Zahl-Williams loams 9 to 15 35.0 34.3 30.6 5 .28 В 44E Zahl-Williams loams 35.0 5 .28 15 to 25 34.3 30.6

Table 3.1 Soils

All of the soils listed have low to moderate susceptibility to sheet and rill erosion. In addition, all of the soils can tolerate high to moderate levels of erosion without loss of productivity. Each of these soils is well to moderately well drained, with the exception of the Tonka-Hamerly complex which is poorly drained. Depth to the water table is generally recorded at greater than six feet for most of these soil types; Belfield-Grail silty clay loams water table depth is approximately 4.3 feet, while

² Erosion Factors indicate susceptibility of a soil to sheet and rill erosion by water. Kf indicates the erodibility of material less than two millimeters in size. Values of K range from 0.02 to 0.69. Higher values indicate greater susceptibility. T Factors estimate maximum average annual rates of erosion by wind and water that will not affect crop productivity. Tons/acre/year range from 1 for shallow soils to 5 for very deep soils. Soils with higher T values can tolerate higher rates of erosion without loss of productivity.

³Hydrologic Soil Groups (A, B, C, and D) are based on estimates of runoff potential according to the rate of water infiltration under the following conditions: soils are not protected by vegetation, soils are thoroughly wet, and soils receive precipitation from long-duration storms. The rate of infiltration decreases from Group A (high infiltration, low runoff) to D (low infiltration, high runoff).

Tonka-Hamerly complex has the water table to the soil surface. It is estimated that soil types associated with map unit symbols 5 and 33 have very slow infiltration rates. Only one of the soils listed within the project impact areas is susceptible to flooding or ponding. Tonka-Hamerly complex soil has a frequent rate of ponding, although is not susceptible to flooding.

3.3.1 Soil Impacts/Mitigation

Alternative A (No Action) – Alternative A would not impact soils.

Alternative B (Proposed Action) – Construction of the proposed pipelines would disturb subsoil and topsoil within the project area. Soil impacts would be localized, and BMPs would be implemented to minimize these impacts. Surface disturbance caused by pipeline development would result in the removal of vegetation from the soil surface. This can damage soil crusts and destabilize the soil. As a result, the soil surface could become more prone to accelerated erosion by wind and water. BMPs used at the site to reduce these impacts would include erosion and sediment control measures during and after construction, segregating topsoil from subsurface material for future reclamation, chipping any woody vegetation that is removed on-site and incorporating it into topsoil stockpiles, re-seeding of disturbed areas immediately after construction activities are completed, the use of construction equipment appropriately sized to the scope and scale of the project, ensuring the road gradient fits closely with the natural terrain, and maintaining proper drainage. According to discussions at the field on-site assessment and standard industry practices, BMPs identified in the BLM Gold Book shall be utilized, to further minimize site erosion.

Another soil resources issue is soil compaction, which can occur by use of heavy equipment. When soil is compacted, it decreases permeability and increases surface runoff. This is especially evident in silt and clay soils. In addition, soils may be impacted by mixing of soil horizons. Soil compaction and mixing of soil horizons would be minimized by the previously discussed topsoil segregation. Disturbed areas would be re-seeded following construction. No mitigation for soil impacts is anticipated.

Contamination of soils from various chemicals and other pollutants used during oil development activities is not anticipated. In the rare event that such contamination may occur, the event shall be immediately reported to the BLM, the NDIC, and where appropriate the North Dakota Department of Health (NDDH) and the procedures of the surface management agency shall be followed to contain spills and leaks.

3.4 Water Resources

The Federal Water Pollution Control Act of 1972, as amended by the Clean Water Act of 1977, provides the authority to Environmental Protection Agency (EPA) and United States Army Corps of Engineers (USACE) to establish water quality standards, control discharges into surface and ground waters, develop waste treatment management plans and practices, and issue permits for discharges (Section 402) and for dredged or fill material (Section 404).

Within the Fort Berthold Reservation, the Missouri River and Lake Sakakawea are both considered navigable waters and are therefore subject to Section 10 of the Rivers and Harbors Act of 1899. The EPA also has the authority to protect the quality of drinking water under the SDWA (Safe Drinking

Water Act) of 1974. As amended in 1986 and 1996, the SDWA requires many actions to protect drinking water and its sources: rivers, lakes reservoirs, springs, and ground water wells⁴.

3.4.1 Surface Water

The project area is situated in the Great Plains region of North Dakota that borders the Badlands to the west. This is an arid area with few isolated surface water basins. The majority of the surface waters in the region are associated with the Missouri River, Lake Sakakawea, and tributaries to these water bodies. Surface water generally flows overland until draining into these systems.

The proposed pipeline is located in the Lake Sakakawea basin, meaning surface waters within this basin drain to Lake Sakakawea. In addition, the proposed pipeline is located in the Bear Den Creek, Independence Point, and Waterchief Bay Watersheds. Please refer to

Figure 3.2 Surface Water Resources. Runoff throughout the study area is by sheet flow until collected by ephemeral and perennial streams draining to Lake Sakakawea. Runoff from the north half of the pipeline drains east into a wooded drainage. The runoff would then flow east approximately 1.4 miles, and north approximately 1.9 miles into Lake Sakakawea. The central part of the pipeline drains east into a wooded drainage. The runoff would then flow east approximately 4.3 miles into Lake Sakakawea. The west part of the pipeline drains west into a wooded drainage. The Runoff would then flow 1.9 miles northwest, 3.2 miles northeast, and 1.5 miles east into Lake Sakakawea for a total traveled distance of 6.7 miles.

⁴ The SDWA does not regulate private wells that serve fewer than 25 individuals.

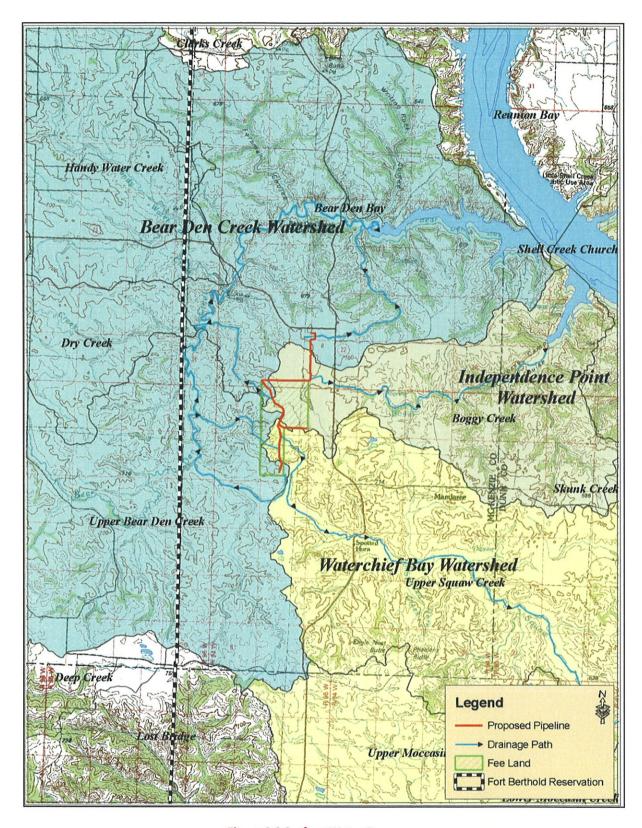


Figure 3.2 Surface Water Resources

3.4.1.1 Surface Water Impacts/Mitigation

Alternative A (No Action) - Alternative A would not impact surface water.

Alternative B (Proposed Action) – No significant impacts to surface water are expected to result from Alternative B. The proposed project has been sited to avoid direct impacts to surface waters and to minimize the disruption of drainage patterns across the landscape. Erosion control measures should be used to mitigate the migration of temporary construction-related sediment downhill or downstream. No measurable increase in runoff or impacts to surface waters is expected. Specific measures to mitigate the impacts to surface waters and to minimize the disruption of drainage patterns may include, but are not limited to, the implementation of silt fences. Alternative B is not anticipated to result in measurable or permanent increases in runoff or impacts to surface waters.

3.4.2 Ground Water

The North Dakota State Water Commission's electronic records reveal that there are no active or permitted ground water wells within one-mile of the proposed pipeline corridor. The Fort Union Aquifer is located north, west, and south of the site. No sole source aquifers have been identified within the state of North Dakota. Please refer to *Figure 3.3 Aquifers and Ground Water Wells*.

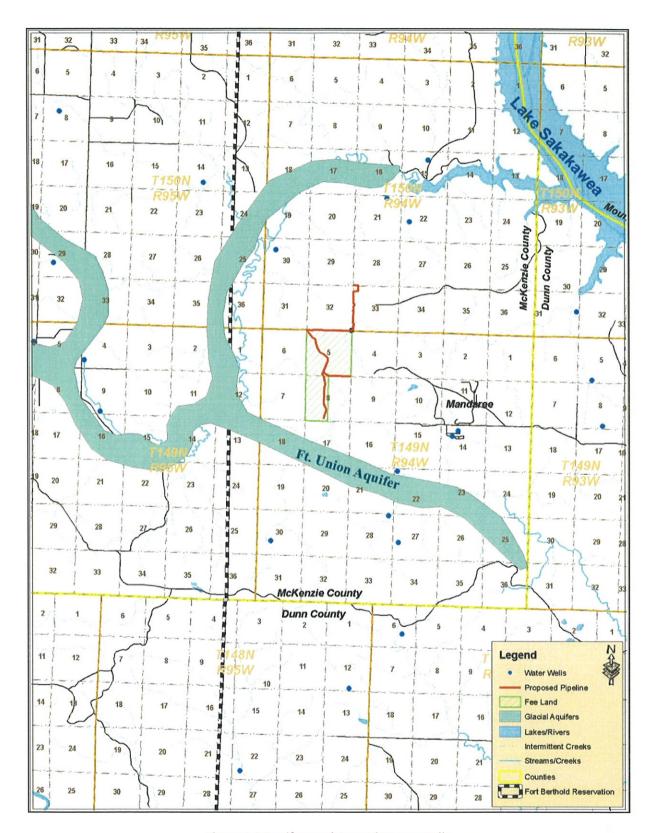


Figure 3.3 Aquifers and Ground Water Wells

3.4.2.1 Ground Water Impacts/Mitigation

Alternative A (No Action) - Alternative A would not impact ground water.

Alternative B (Proposed Action) — Contamination from liquid spills can greatly impact ground water resources. If oil leaks out of the pipelines and leaches through the soil, it can potentially contaminate the aquifers. Although ground water contamination is a concern, the possibility of contamination can be reduced through proper planning, preparation, regulation, and inspection. No impacts to ground water, including aquifers or ground water wells, are expected to result from Alternative B.

3.5 Wetlands

Wetlands are defined in both the 1977 Executive Order 11990, Protection of Wetlands, and in Section 404 of the Clean Water Act of 1986, as those areas that are inundated by surface or ground water with a frequency to support and under normal circumstances do or would support a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Three parameters that define a wetland, as outlined in the Federal Manual for Delineating Jurisdictional Wetlands (US Army Corps of Engineers, 1987), are hydric soils, hydrophytic vegetation, and hydrology. Wetlands are an important natural resource serving many functions, such as providing habitat for wildlife, storing floodwaters, recharging ground water, and improving water quality through purification.

Two wetlands were located within the pipeline corridor, located:

- T150N, R94W, NW1/4 of Section 33.
- T150N, R94W, SW1/4 of Section 33.

3.5.1 Wetland Impacts/Mitigation

Alternative A (No Action) – Alternative A would not impact wetlands.

Alternative B (Proposed Action) – Two wetlands were observed during the field survey. Saddle Butte Pipeline rerouted the proposed pipeline around one wetland and is proposing to trench through the other wetland. The affected wetland is associated with an intermittent stream and approximately 0.02 acres of wetlands exist within the 100-foot ROW. Once the wetland has been trenched through, the pipe will be laid and reclamation will take place within a 24-hour period. Following construction, disturbed wetlands will be returned to pre-construction contours and re-seeded with an approved seed mixture from the BIA Environmental Protection Specialist; therefore, it is anticipated that Alternative B will not have a permanent impact to wetlands.

3.6 Air Quality

The Clean Air Act, as amended, requires the EPA to establish air quality standards for pollutants considered harmful to public health and the environment by setting limits on emission levels of various types of air pollutants. The NDDH operates a network of Ambient Air Quality Monitoring (AAQM) stations. The nearest AAQM station is located in Dunn Center, North Dakota, approximately 27 miles south southeast of the proposed Red Tipped Arrow South lateral pipeline. Criteria pollutants tracked under EPA's National Ambient Air Quality Standards in the Clean Air Act include sulfur dioxide (SO₂), particulate matter (PM), nitrogen dioxide (NO₂), ozone (O₃), lead (Pb), and carbon monoxide (CO). In addition, the NDDH has established state air quality standards. State standards must be as stringent as (but may be more stringent than) federal standards. The federal and state air quality

standards for these pollutants are summarized in *Table 3.2, Federal and State Air Quality Standards* and Reported Data for Dunn Center (EPA 2006, NDDH 2009, Dunn Center 2009).

North Dakota was one of thirteen states in 2008 that met standards for all criteria pollutants. The state also met standards for fine particulates and the eight-hour ozone standards established by the EPA (NDDH 2009).

In addition, the Fort Berthold Reservation complies with the North Dakota National Ambient Air Quality Standards and visibility protection. The Clean Air Act affords additional air quality protection near Class I areas. Class I areas include national parks greater than 6,000 acres in size, national monuments, national seashores, and federally designated wilderness areas larger than 5,000 acres designated prior to 1977. There are no Federal Class I areas within the project area. The Theodore Roosevelt National Park is the nearest Class I area, located approximately 25.0 miles southwest of the proposed Red Tipped Arrow South lateral pipeline.

Table 3.2 Federal and State Air Quality Standards and AAQM Station Data

POLLUTANT	AVERAGING EPA AIR QUALITY PERIOD STANDARD			NDDH AIR QUALITY STANDARD		DUNN CENTER 2009 REPORTED DATA	
		мб/мз	PARTS PER MILLION	мб/мз	PARTS PER MILLION	мб/мз	PARTS PER MILLION
S02	24-Hour	365	0.14	260	0.099	_	.0055
	Annual Mean	80	0.030	60	0.023		.0005
PM10	24-Hour	150		150	-	44.5	
	Annual Mean	50		50	$\overline{\mathbf{I}}$	11.3	
PM2.5	24-Hour	35		35	_	14.2	_
	Weighted Annual Mean	15	_	15		3.4	_
NO2	Annual Mean	100	0.053	100	0.053		.0015
CO	1-Hour	40,000	35	40,000	35	_	_
	8-Hour	10,000	9	10,000	9		_
Pb	3-Month	1.5	7	1.5	=+	-	
03	1-Hour	240	0.12	235	0.12	_	.064
	8-Hour	_	0.08	_	0.08		.055

3.6.1 Air Quality Impacts/Mitigation

Alternative A (No Action) – Alternative A would not impact air quality.

Alternative B (Proposed Action) – The Fort Berthold Reservation complies with North Dakota National Ambient Air Quality Standards and visibility protection. In addition, the Dunn Center AAQM Station

⁵ Federal Class I areas are generally national parks and wilderness areas.

reported air quality data well below the state and federal standards. Alternative B would not include any major sources of air pollutants. Emissions would be limited to the immediate project areas and are not anticipated to cause or contribute to a violation of National Ambient Air Quality Standards. No detectable or long-term impacts to air quality or visibility are expected within the airsheds of the Fort Berthold Reservation, State, or Theodore Roosevelt National Park.

The proposed project is anticipated to have a long-term benefit to air quality in the project area because it would reduce emissions associated with gas flaring. In addition, it would reduce truck traffic by moving the oil and produced water through the lateral lines and into the main pipeline. In the long-term, this may improve air quality in the area by reducing mobile source air pollutants associated with trucking operations. No mitigation or monitoring measures are recommended.

3.7 Threatened, Endangered, and Candidate Species

In accordance with Section 7 of the Endangered Species Act (ESA) of 1973, 50 CFR Part 402, as amended, each federal agency is required to ensure the following two criteria. First, any action funded or carried out by such agency must not be likely to jeopardize the continued existence of any federally-listed endangered or threatened species or species proposed to be listed. Second, no such action can result in the destruction or adverse modification of habitat of such species that is determined to be critical by the Secretary. An endangered species is in danger of extinction throughout all or a significant portion of its range. A threatened species is one that is likely to become endangered in the foreseeable future. A candidate species is a plant or animal for which the USFWS has sufficient information on its biological status and threats to propose it as endangered or threatened under the ESA, but for which development of a proposed listing regulation is precluded by other higher priority listing activities. While candidate species are not legally protected under the ESA, it is within the spirit of the ESA to consider these species as having significant value and worth protecting.

The proposed project area was evaluated to determine the potential for occurrences of federally-listed threatened, endangered, and candidate species. The USFWS October 2010 Endangered, Threatened, and Candidate Species and Designated Critical Habitat in North Dakota County List identified the gray wolf, black-footed ferret, interior least tern, pallid sturgeon, and whooping crane as endangered species that may be found within McKenzie County. The piping plover is listed as a threatened species and the Dakota Skipper and Sprague's pipit are listed as candidate species. In addition, McKenzie County contains designated critical habitat for the piping plover adjacent to Lake Sakakawea. None of these species were observed in the field. Habitat requirements, the potential for suitable habitat within the project area, and other information regarding listed species for McKenzie County are as follows:

3.7.1 Endangered Species

Gray Wolf (Canis lupus)

The gray wolf is the largest wild canine species in North America. It is found throughout northern Canada, Alaska, and the forested areas of Northern Michigan, Minnesota, and Wisconsin and has been re-introduced to Yellowstone National Park in Wyoming. While the gray wolf is not common in North Dakota, occasionally individual wolves do pass through the state. Historically, its preferred habitat includes biomes such as boreal forest, temperate deciduous forest, and temperate grassland. Gray wolves live in packs of up to 21 members, although some individuals will roam alone. The project area is located far from other known wolf populations.

Black-Footed Ferret (Mustela nigripes)

The black-footed ferret historically could be found throughout the Rocky Mountains and Great Plains. In North Dakota, the black-footed ferret may potentially be present within prairie dog towns. However, this species has not been confirmed in North Dakota for over 20 years and is presumed extirpated. Its preferred habitat includes areas around prairie dog towns, as it relies on prairie dogs for food and lives in prairie dog burrows. Black-footed ferrets require at least an 80-acre prairie dog town to survive. No prairie dog towns were identified during the field surveys.

Interior Least Tern (Sterna antillarum)

The interior least tern nests along inland rivers. The interior least tern is found in isolated areas along the Missouri, Mississippi, Ohio, Red, and Rio Grande Rivers. In North Dakota, it is sighted along the Missouri River during the summer nesting season. The interior least tern nests in sandbars or barren beaches, preferably in the middle of a river for increased safety while nesting. These birds nest close together, using safety in numbers to scare away predators.

There is no existing or potential habitat within the project area. Potential habitat in the form of sandy/gravely Lake Sakakawea shoreline may exist approximately 2.4 miles away from the proposed pipeline corridor.

Pallid Sturgeon (Scaphirhynchus albus)

The pallid sturgeon is known to exist in the Yellowstone, Missouri, middle and lower Mississippi, and Atchafalaya Rivers, and seasonally in some tributaries. In North Dakota, the pallid sturgeon is found principally in the Missouri River and upstream of Lake Sakakawea in the Yellowstone River. Dating to prehistoric times, the pallid sturgeon has become well adapted to living close to the bottom of silty river systems. According to the USFWS, its preferred habitat includes "a diversity of water depths and velocities formed by braided river channels, sand bars, sand flats, and gravel bars." Weighing up to 80 pounds, pallid sturgeons are long lived, with individuals possibly reaching 50 years of age.

Potential habitat for pallid sturgeon can be found in Lake Sakakawea approximately 2.4 miles from the proposed pipeline corridor.

Whooping Crane (Grus americana)

The whooping crane is the tallest bird in North America. In the United States, this species ranges through the Midwest and Rocky Mountain regions from North Dakota south to Texas and east into Colorado. Whooping cranes migrate through North Dakota along a band running from the south central to the northwest parts of the state. They use shallow, seasonally and semi-permanently flooded palustrine (marshy) wetlands for roosting and various cropland and emergent wetlands for feeding. During migration, whooping cranes are often recorded in riverine habitats, including the Missouri River. Currently there are three wild populations of whooping cranes, yielding a total species population of about 383. Of these flocks, only one is self-sustaining.

According to a map produced by the USFWS, the proposed pipeline corridor is located in the Central Flyway where 75 percent of confirmed whooping crane sightings have occurred. Two wetlands occurred within the study area. The pipeline was rerouted around one wetland to avoid impacts. The second wetland was trenched, since the wetland was associated with an intermittent stream that could not be avoided. Cropland fields also exist within the pipeline corridor.

3.7.1.2 Endangered Species Impacts/Mitigation

Alternative A (No Action) - Alternative A would not affect endangered species.

Alternative B (Proposed Action) — Due to a lack of preferred habitat characteristics and/or known populations, the proposed project is anticipated to have no effect on the black-footed ferret or the gray wolf. The USFWS concurred with the no effect determination for the black-footed ferret or the gray wolf.

Suitable habitat for the interior least tern and pallid sturgeon is largely associated with Lake Sakakawea and its shoreline. The proposed pipeline is located on upland bluffs of land enrolled in the Conservation Reserve Program (CRP) and agricultural land, with Lake Sakakawea and its shoreline located approximately 460 feet below the bluffs and 2.4 miles to the southeast. The topographic features of the area and distance from the shoreline should assist in providing sight and sound buffers for shoreline-nesting birds. Due to the distance to Lake Sakakawea, the proposed project is anticipated to have no effect to the pallid sturgeon. USFWS concurred with the no effect determination for the pallid sturgeon. Due to the lack of suitable wetlands and forage, sandy or gravely areas, and the distance to Lake Sakakawea, the proposed project is anticipated to have no effect to the interior least tern, or their associated habitats. The USFWS does not concur with the "no effect" determination; however, our environmental staff in the field based the decision on the lack of suitable breeding, feeding, and sheltering habitat, along with the temporary nature of potential impacts associated with construction.

The proposed project is located within the Central Flyway where approximately 75 percent of confirmed whooping crane sightings have occurred. Two wetlands occurred within the study area and cropland fields are present within the pipeline corridor. Per USFWS recommendations, if a whooping crane is sighted within one-mile of a well site or associated facilities while under construction, then all work would cease within one-mile of that part of the project and the USFWS would be contacted immediately. In coordination with USFWS, work may resume after the bird(s) leave the area. Due to the location of the proposed project within the Central Flyway, nearby wetlands, and cropland fields, it is determined that the proposed project may affect but is not likely to adversely affect whooping cranes or whooping crane habitat. USFWS concurred with the may affect determination for whooping cranes and/or whooping crane habitat.

3.7.2 Threatened Species

Piping Plover (Charadrius melodus)

The piping plover is a small migratory shorebird. Historically, piping plovers could be found throughout the Atlantic Coast, Northern Great Plains, and the Great Lakes. Drastically reduced, sparse populations presently occur throughout this historic range. In North Dakota, breeding and nesting sites can be found along the Missouri River. Preferred habitat for the piping plover includes riverine sandbars, gravel beaches, alkali areas of wetlands, and flat, sandy beaches with little vegetation. The USFWS has identified critical habitat for the piping plover on the Missouri River system. Critical habitat includes reservoir reaches composed of sparsely vegetated shoreline beaches, peninsulas, islands composed of sand, gravel, or shale, and their interface with water bodies.

There is no existing or potential habitat within the project area. Critical habitat in the form of sandy/gravely Lake Sakakawea shoreline exists approximately 2.4 miles southeast of the proposed pipeline corridor.

3.7.2.2 Threatened Species Impacts/Mitigation

Alternative A (No Action) - Alternative A would have no effect to the piping plover or its habitat.

Alternative B (Proposed Action) – Suitable habitat for the piping plover is largely associated with Lake Sakakawea and its shoreline. The proposed pipeline is located on upland bluffs of CRP and agricultural land, with critical habitat designated for the piping plover located approximately 460 feet below the bluffs and 2.4 miles to the southeast. The topographic features of the area and distance from the shoreline should assist in providing sight and sound buffers for shoreline-nesting birds. Due to the lack of suitable wetlands and forage, sandy or gravely areas, and the distance to Lake Sakakawea, the proposed project is anticipated to have no effect to the interior least tern, or their associated habitats. The USFWS does not concur with the "no effect" determination; however, our environmental staff in the field based the decision on the lack of suitable breeding, feeding, and sheltering habitat, along with the temporary nature of potential impacts associated with construction.

3.7.3 Candidate Species

Dakota Skipper (Hesperia dacotae)

The Dakota skipper is a small butterfly with a one-inch wing span. This butterfly historically ranged from southern Saskatchewan, across the Dakotas and Minnesota, to lowa and Illinois. The preferred habitat for the Dakota skipper consists of flat, moist bluestem prairies and upland prairies with an abundance of wildflowers. Dakota skippers are visible in their butterfly stage from mid-June to early July.

The project area is located on CRP that does not contain bluestem prairies or abundant wildflowers. The project site does not contain suitable habitat for the Dakota skipper. No Dakota skippers were observed during the field visits; however, the visits occurred after the Dakota Skipper butterfly stage.

Sprague's pipit (Anthus spragueii)

The Sprague's pipit is a small songbird found in prairie areas throughout the Northern Great Plains. Preferred habitat includes rolling, upland mixed-grass prairie habitat with high plant species diversity. The Sprague's pipit breeds in habitat with minimal human disturbance. The proposed project area had a low plant species diversity which would not provide suitable habitat for the Sprague's pipit. No Sprague's pipits were observed during the field survey.

3.7.3.2 Candidate Species Impacts/Mitigation

Alternative A (No Action) - Alternative A would no adversely impact candidate species.

Alternative B (Proposed Action) - The proposed project corridor mainly consists of CRP. As a result, the project area does not contain native upland prairie or abundant wildflowers that could provide suitable habitat for the Dakota skipper and/or the Sprague's pipit. Due to the lack of native uplands and/or high plant species diversity, the proposed action is not anticipated to impact individuals or habitat for these species. An "effect determination" under Section 7 of the Endangered Species Act has not been made due to the current unlisted status of each species.

3.8 Eagles, Migratory Birds and Other Wildlife

An intensive, pedestrian resource survey of the proposed pipeline was conducted on November 16, 2010 by KL&J. The purpose of this survey was to gather site-specific data and photos with regards to botanical, biological, threatened and endangered species, eagle, and water resources. A 200-foot

wide pipeline corridor was evaluated for the site. In addition, a 0.50 mile wide buffer around all areas of project disturbance was used to evaluate the presence of eagles and eagle nests. Resources were evaluated using visual inspection and pedestrian transects across the site.

The BIA EA on-site assessment of the pipeline was conducted on November 16, 2010. The BIA Environmental Protection Specialist, representatives from the Tribal Historic Preservation Office (THPO), Saddle Butte Pipeline, and KL&J participated in the assessment. During the assessment, construction suitability with respect to topography, stockpiling, drainage, erosion control, and other surface issues were considered. The pipeline was adjusted, as appropriate, to avoid conflicts with identified environmental areas of concern. Those present at the on-site assessment agreed that the chosen location, along with the minimization measures Saddle Butte Pipeline plans to implement, are positioned in areas which would minimize impacts to sensitive wildlife and botanical resources. In addition, comments received from the USFWS have been considered in the development of this project.

3.8.1 Bald and Golden Eagles

Protection is provided for the bald and golden eagle through the Bald and Golden Eagle Protection Act (BGEPA) of 1940. 16 U.S.C. 668–668d, as amended, which was written with the intent to protect and preserve bald and golden eagles, both of which are treated as species of concern within the Department of the Interior. Under the BGEPA, "take" includes to pursue, shoot, shoot at, poison, wound, kill, capture, trap, collect, molest, or disturb, wherein "disturb" means to agitate or bother a bald or golden eagle to the degree that interferes with or interrupts normal breeding, feeding, or sheltering habits, causing injury, death, or nest abandonment.

The bald eagle (*Haliaeetus leucocephalus*) is sighted in North Dakota along the Missouri River during spring and fall migration periods and periodically in other places in the state such as the Devils Lake and Red River areas. In 2009, the ND Game and Fish Department estimated that 66 nests were occupied by bald eagles, though not all eagle nests were visited and verified⁶. Its preferred habitat includes open areas, forests, rivers, and large lakes. Bald eagles tend to use the same nest year after year, building atop the previous year's nest. No bald eagles or eagle nests were observed during the field survey conducted on November 16, 2010.

The golden eagle (*Aquila chrysaetos*) can be spotted in North Dakota throughout the badlands and along the upper reaches of the Missouri River in the western part of the state. Golden eagle pairs maintain territories that can be as large as 60 square miles and nest in high places including cliffs, trees, and human-made structures. They perch on ledges and rocky outcrops and use soaring to search for prey. Golden eagle preferred habitat includes open prairie, plains, and forested areas. No golden eagles or eagle nests were observed during the field survey conducted on November 16, 2010.

The USGS Northern Prairie Wildlife Research Center maintains information on bald eagle and golden eagle habitat within the state of North Dakota. According to the USGS data, the 0.5 mile buffered survey area for the proposed pipeline corridor does contain recorded habitat for both the bald eagle and the golden eagle. In addition, Dr. Anne Marguerite Coyle of Dickinson State University has completed focused research on golden eagles and maintains a database of golden eagle nest sightings. According to Dr. Coyle's information, the closest recorded golden eagle nest is located

⁶ Source: "Nesting in Numbers." ND Outdoors February 2010 issue.

approximately 1.8 miles northwest of the proposed Red Tipped Arrow South lateral pipeline. Please refer to *Figure 3.4 Eagle Nesting and Habitat Map.*

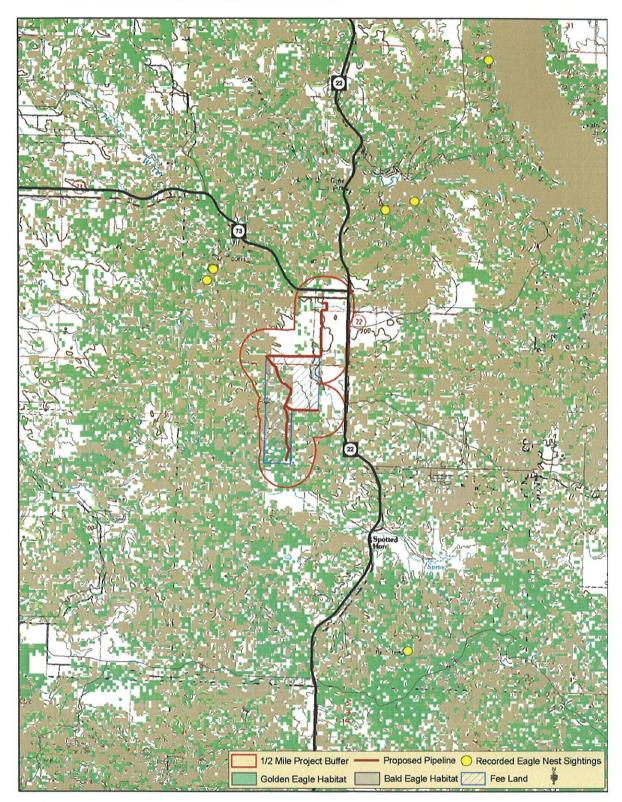


Figure 3.4 Eagle Nesting and Habitat Map

3.8.1.1 Bald and Golden Eagle Impacts/Mitigation

Alternative A (No Action) – Alternative A would not impact bald or golden eagles.

Alternative B (Proposed Action) – The proposed project is located within areas of recorded suitable bald and golden eagle habitat. However, no evidence of eagle nests was found within 0.5 miles of the project area and no nest sightings have been recorded within one mile of the project area. Therefore, no impacts to bald or golden eagles are anticipated to result from the proposed project. If a bald or golden eagle or eagle nest is sighted within 0.5 miles of the project construction area, construction activities shall cease and the USFWS shall be notified for advice on how to proceed.

3.8.2 Migratory Birds and Other Wildlife

The Migratory Bird Treaty Act (MBTA), 916 U.S.C. 703–711, provides protection for 1,007 migratory bird species, 58 of which are legally hunted. The MBTA regulates impacts to these species such as direct mortality, habitat degradation, and/or displacement of individual birds. The MBTA defines "taking" to include by any means or in any manner, any attempt at hunting, pursuing, wounding, killing, possessing, or transporting any migratory bird, nest, egg, or part thereof, except when specifically permitted by regulations.

The proposed project study area lies in the Central Flyway of North America. As such, this area is used as resting grounds for many birds on their spring and fall migrations, as well as nesting and breeding grounds for many waterfowl species. Other non-game bird species are known to fly through and inhabit this region.

In addition, the project areas contain suitable habitat for mule deer (*Odocoileus hemionus*), whitetail deer (*Odocoileus virginianus*), sharp-tailed grouse (*Tympanuchus phasianellus*), ring-necked pheasant (*Phasianus colchicas*), red-tailed hawk (*Buteo jamaicensis*), song birds, coyote (*Canis latrans*), red fox (*Vulpes vulpes*), Eastern cottontail rabbit (*Sylvilagus floridanus*), white-tailed jackrabbit (*Lepus townsendii*) and North American porcupine (*Erethizon dorsatum*).

During the pedestrian field surveys, migratory birds, raptors, big and small game species, non-game species, potential wildlife habitats, and and/or bird nests were identified if present. One ring-necked pheasant was observed during the surveys.

3.8.2.1 Migratory Birds and Other Wildlife Impacts/Mitigation

Alternative A (No Action) - Alternative A would not impact migratory birds or other wildlife.

Alternative B (Proposed Action) – Due to the presence of suitable habitat at the project site for many wildlife and avian species, it is determined that ground clearing activities associated with the proposed project may impact individuals by displacing animals from suitable habitat. However, these disturbances are expected to be temporary and followed by prompt reclamation.

The proposed Red Tipped Arrow South lateral pipeline corridor is located on an upland area that is at a considerably higher elevation (approximately 460 feet) than the Lake Sakakawea shoreline. Additionally, the distance to Lake Sakakawea is approximately 2.4 miles. This distance, along with the topographic features of the area, should assist in providing sight and sound buffers for shorelinenesting birds.

Saddle Butte Pipeline plans to begin construction as soon as weather conditions allow in the 2011 construction season. This timeframe will likely overlap the migratory bird breeding and nesting season of February 1 to July 15. Therefore, pre-construction surveys for migratory birds or their nests would be conducted within five days prior to the initiation of construction activities.

All reasonable, prudent, and effective measures to avoid the taking of migratory bird species would be implemented during the construction and operation phases. These measures would include the use of suitable mufflers on all internal combustion engines, certain compressor components to mitigate noise, and only utilizing approved roadways.

3.9 Vegetation

Botanical resources were evaluated using visual inspection. The project area was also investigated for the presence of invasive plant species.

The proposed Red Tipped Arrow South lateral pipeline corridor consists of lands enrolled in the CRP. The CRP was dominated by smooth brome (*Bromus inermis*) and yellow sweetclover (*Melilotus officinalis*). American elm (*Ulmus americana*) occurred in shelterbelts directly to the east of the pipeline. Two wetlands were observed in the study area; reed canarygrass (*Phalaris arundinacea*), prairie cordgrass (*Spartina pectinata*), and water smartweed (*Polygonum amphibium*) were the dominant wetland species. Silver buffaloberry (*Shepherdia argentea*) was also observed growing in the wetlands. Please refer to *Figure 3.5 Wetland*, *Figure 3.6 Wetland and Silver Buffaloberry*, *Figure 3.7 Sweet Clover, and Figure 3.8 Red Tipped Arrow #33-11H/Aubrey Rabbithead #33-11H Well Pad.*



Figure 3.5 Wetland



Figure 3.6 Wetland and Silver Buffaloberry



Figure 3.7 Sweet Clover

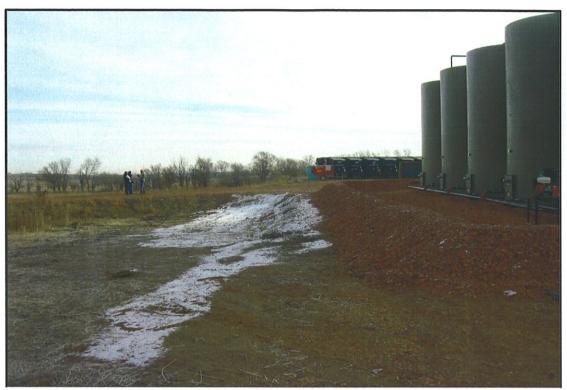


Figure 3.8 Red Tipped Arrow #33-11H/Aubrey Rabbithead #33-11H Well Pad

View looking east

In addition, the project area was surveyed for the presence of noxious weeds. Of the 11 species declared noxious under the North Dakota Century Code (Chapter 63-01.0), 4 are known to occur in McKenzie County. Large patches of Canadian thistle (*Cirsium arvense*) were observed throughout the survey area. Please refer to *Table 3.3 Noxious Weed Species*. In addition, counties and cities have the option to add species to the list to be enforced within their jurisdictions. McKenzie County has added black henbane, common burdock, houndstongue, halogeton, and baby's breath.

Table 3.3 Noxious Weed Species

COMMON NAME	SCIENTIFIC NAME	2009 MCKENZIE COUNTY REPORTED ACRES	
Absinth wormwood	Artemesia absinthium L.	15	
Baby's breath	Gypsophila paniculata		
Black henbane	Hyoscyamus niger	_	
Canada thistle	Cirsium arvense (L.) Scop	33,600	
Common burdock	Arctium minus	_	
Common tansy	Tanacetum vulgare	_	
Dalmation toadflax	Linaria genistifolia ssp. Dalmatica	1	
Diffuse knapweed	Centaurea diffusa Lam	1	

Halogeton	Halogeton glomeratus	
Houndstongue	Cynoglossum officinale	
Leafy spurge	Euphorbia esula L.	26,200
Musk thistle	Carduus nutans L.	
Purple loosestrife	Lythrum salicaria	
Russian knapweed	Acroptilon repens (L) DC.	
Saltcedar (tamarisk)	Tamarix ramosissima	2,400
Spotted knapweed	Centaurea maculosa Lam.	5

3.9.1 Vegetation Impacts/Mitigation

Alternative A (No Action) – Alternative A would not impact vegetation.

Alternative B (Proposed Action) — Ground clearing activities associated with construction of the proposed pipeline would result in vegetation disturbance; however, the areas of proposed surface disturbances are minimal in the context of the setting, and these impacts would be further minimized in accord with the BLM Gold Book standards for pipeline reclamation. Disturbance of vegetation in areas of noxious weed infestations may result in redistribution of invasive species within the project area. Thus, areas not currently dominated by these species may have a higher potential to become infested. The spread of noxious weeds can have an adverse effect on multiple aspects of vegetation resources ranging from the suitability of sensitive plant habitat and maintenance of native biodiversity to forage production for livestock grazing. If advised by the BIA, identified noxious weed infestations may be treated with a BIA/BLM approved herbicide prior to construction to prevent the spread of noxious weed infestations.

Upon final abandonment of commercial operations, all disturbed areas would be promptly reclaimed. Regrading, contouring, placement of backfill, compacting fill, and reseeding of disturbed areas would occur as soon as practical after construction but no later than the next appropriate planting season. All areas would be re-contoured to match topography of the original landscape as closely as possible and re-seeded with vegetation consistent with surrounding native species to ensure a healthy and diverse mix free of noxious weeds. Seed would be obtained from a BIA/BLM-approved source. Revegetation of the site would be consistent with the BLM Gold Book standards. Erosion control measures would be installed as appropriate in a manner that is consistent with the BLM Gold Book standards. Maintenance of the re-vegetated site would continue until such time that the stand was consistent with the surrounding undisturbed vegetation and the site free of noxious weeds. The surface management agency would provide final inspection of the site to deem the reclamation effort complete.

3.10 Cultural Resources

Historic properties, or cultural resources, on federal or tribal lands are protected by many laws, regulations and agreements. The *National Historic Preservation Act of 1966* (16 USC 470 *et seq.*) at Section 106 requires, for any federal, federally assisted or federally licensed undertaking, that the federal agency take into account the effect of that undertaking on any district, site, building,

structure or object that is included in the National Register of Historic Places (National Register) before the expenditure of any federal funds or the issuance of any federal license. Cultural resources is a broad term encompassing sites, objects, or practices of archaeological, historical, cultural and religious significance. Eligibility criteria (36 CFR 60.6) include association with important events or people in our history, distinctive construction or artistic characteristics, and either a record of yielding or a potential to yield information important in prehistory or history. In practice, properties are generally not eligible for listing on the National Register if they lack diagnostic artifacts, subsurface remains or structural features, but those considered eligible are treated as though they were listed on the National Register, even when no formal nomination has been filed. This process of taking into account an undertaking's effect on historic properties is known as "Section 106 review," or more commonly as a cultural resource inventory.

The area of potential effect (APE) of any federal undertaking must also be evaluated for significance to Native Americans from a cultural and religious standpoint. Sites and practices may be eligible for protection under the *American Indian Religious Freedom Act of 1978* (42 USC 1996). Sacred sites may be identified by a tribe or an authoritative individual (Executive Order 13007). Special protections are afforded to human remains, funerary objects, and objects of cultural patrimony under the *Native American Graves Protection and Repatriation Act* (NAGPRA, 25 USC 3001 et sea.).

Whatever the nature of the cultural resource addressed by a particular statute or tradition, implementing procedures invariably include consultation requirements at various stages of a federal undertaking. The MHA Nation has designated a Tribal Historic Preservation Officer (THPO) by Tribal Council resolution, whose office and functions are certified by the National Park Service. The THPO operates with the same authority exercised in most of the rest of North Dakota by the State Historic Preservation Officer (SHPO). Thus, BIA consults and corresponds with the THPO regarding cultural resources on all projects proposed within the exterior boundaries of the Fort Berthold Reservation.

A cultural resource inventory of this pipeline route was conducted by personnel of Beaver Creek Archaeology, Inc., using an intensive pedestrian methodology. Approximately 103 acres were inventoried between November 5 and 16, 2010 (Jakel and Burns 2010). One archaeological site was located that may possess the quality of integrity and meet at least one of the criteria (36 CFR 60.6) for inclusion on the National Register. As the lead federal agency, and as provided for in 36 CFR 800.5, on the basis of the information provided, BIA reached a determination of **no historic properties affected** for this undertaking, as the archaeological site will be avoided. This determination was communicated to the THPO on January 7, 2011; however, the THPO did not respond within the allotted 30 day comment period.

3.10.1 Cultural Resources Impacts/Mitigation
Alternative A (No Action) – Alternative A would not impact cultural resources.

Alternative B (Proposed Action) — One cultural resource was identified within the APE, and the pipeline was rerouted around the area to avoid disturbance. A tribal monitor will be present during construction when the APE is within 200 feet of a cultural site boundary. As such, cultural resources impacts are not anticipated. A No Historic Properties Affected Determination was made by the BIA for the proposed construction. If cultural resources are discovered during construction or operation, work shall immediately be stopped, the affected site secured, and BIA and THPO notified. In the event of a discovery, work shall not resume until written authorization to proceed has been received

from the BIA. All project workers are prohibited from collecting artifacts or disturbing cultural resources in any area under any circumstances.

3.11 Socioeconomic Conditions

Socioeconomic conditions depend on the character, habits, and economic conditions of people living within the proposed project area. Business, employment, transportation, utilities, etc. are factors that affect the social climate of a community. Other factors that distinguish the social habits of one particular area from another include the geography, geology, and climate of the area.

The Fort Berthold Reservation is home to six major communities, consisting of New Town, White Shield, Mandaree, Four Bears, Twin Buttes, and Parshall. These communities provide small business amenities such as restaurants, grocery stores, and gas stations; however, they lack the larger shopping centers that are typically found in larger cities of the region such as Minot and Bismarck. According to 2000 US Census data, educational/health/social services is the largest industry on the Reservation, followed by the entertainment/recreation/accommodation/food industry. The Four Bears Casino, Convenience Store, and Recreation Park are also major employers with over 320 employees, 90% of whom are tribal members. In addition, several industries are located on the Reservation, including Northrop Manufacturing, Mandaree Electrical Cooperative, Three Affiliated Tribes Lumber Construction Manufacturing Corporation, and Uniband.

Several paved state highways provide access to the Reservation including ND Highways 22 and 23 and Highway 1804. These highways provide access to larger communities such as Bismarck, Minot and Williston. Paved and gravel BIA Route roadways serve as primary connector routes within the Reservation. In addition, networks of rural gravel roadways are located throughout Reservation boundaries providing access to residences, oil and gas developments, and agricultural land. Major commercial air service is provided out of Bismarck and Minot, with small-scale regional air service provided out of New Town and Williston.

3.11.1 Socioeconomic Impacts/Mitigation

Alternative A (No Action) – Alternative A would not impact the socioeconomic conditions in the project area. However, Alternative A would allow the continued loss of valuable natural resources through current flaring practices rather than being brought to market, and corresponding royalty payments would be lost.

Alternative B (Proposed Action) — Alternative B is not anticipated to substantially impact the socioeconomic conditions in the project areas, but it does have the potential to yield beneficial impacts on Tribal employment and income. This may occur through minor increases in royalty payments due to capturing natural gas which is currently being lost through flaring practices. Qualified individual tribal members may find employment through oil and gas development and increase their individual incomes. Additionally, the proposed action may result in indirect economic benefits to tribal business owners resulting from construction workers expending money on food, lodging, and other necessities. The increased traffic during construction may create more congested traffic conditions for residents. Saddle Butte Pipeline will follow McKenzie County, BIA, and North

⁷ It should be noted that the most recent US Census data dates from 2000. Since 2000, there has been an increasing focus on oil and gas development on the Fort Berthold Reservation. As such, it is anticipated that these trends have likely shifted; however, no new data is available until the 2010 US Census is published.

Dakota Department of Transportation rules and regulations regarding oversize/overweight loads on state and county roads used as haul roads in order to maintain safe driving conditions.

3.12 Environmental Justice

Per Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, measures must be taken to avoid disproportionately high adverse impacts on minority or low-income communities.

Generally, the Three Affiliated Tribes qualify for environmental justice consideration as both a minority and low-income population. The population of North Dakota is predominantly Caucasian. Tribal members compromise 5.0% of North Dakota's population and 21.0% of the population of McKenzie County.

As of 2000, the Fort Berthold Reservation and McKenzie County have lower than statewide averages of per capita income and median household income. In addition, they have higher rates of unemployment and individuals living below poverty level than the state average⁸. Please refer to *Table 3.4 Employment and Income*.

⁸ While more current data reflecting income, unemployment, and poverty levels within the Fort Berthold Reservation are not available, it is anticipated that 2010 numbers may show different trends. The exploration and production of oil and gas resources on the Reservation since 2006 have created employment opportunities and have likely affected these economic indicators. However, this assessment uses the best available data.

Table 3.4 Employment and Income

LOCATION	PER CAPITA INCOME	MEDIAN HOUSEHOLD INCOME	UNEMPLOYMENT RATE	INDIVIDUALS LIVING BELOW POVERTY LEVEL
McKenzie County	\$14,732	\$29,342	6.6%	17.2%
Fort Berthold Reservation	\$10,291	\$26,274	11.1%	28.1%
Statewide	\$17,769	\$34,604	4.6%	11.9%

Source: U.S. Census Bureau of the Census, Census 2000.

Population decline in rural areas of North Dakota has been a growing trend as individuals move toward metropolitan areas of the state, such as Bismarck and Fargo. While McKenzie County's population has been slowly declining, the Fort Berthold Reservation has witnessed a steady increase in population. American Indians are the majority population on the Fort Berthold Reservation but are the minority population in McKenzie County and the state of North Dakota. Please refer to *Table 3.5 Demographic Trends*.

Table 3.5 Demographic Trends

LOCATION	POPULATION IN 2000	% OF STATE POPULATION	% CHANGE 1999–2000	PREDOMINA NT RACE	PREDOMINANT MINORITY
McKenzie County	5,737	0.89%	-10.1%	White	American Indian (21.0%)
Fort Berthold Reservation	5,915	0.92%	+9.8%	American Indian ⁹	White (26.9%)
Statewide	642,200		+0.5%	White	American Indian (5.0%)

Source: U.S. Census Bureau of the Census, Census 2000.

3.12.1 Environmental Justice Impacts/Mitigation

Alternative A (No Action) – Alternative A would not result in environmental justice impacts.

Alternative B (Proposed Action) – Alternative B would not require relocation of homes or businesses, cause community disruptions, or cause disproportionately adverse impacts to members of the Three Affiliated Tribes. The proposed project has not been found to pose significant impacts to any other critical element (public health and safety, water, wetlands, wildlife, soils, or vegetation) within the human environment. The proposed project is not anticipated to result in disproportionately adverse impacts to minority or low-income populations.

3.13 Infrastructure and Utilities

The Fort Berthold Reservation's infrastructure consists of roads, bridges, utilities, and facilities for water, wastewater, and solid waste.

⁹ According to the North Dakota Tourism Division, there are 10,400 enrolled members of the Three Affiliated Tribes.

Known utilities and infrastructure within the vicinity of the proposed project includes paved and gravel roadways.

3.13.1 Infrastructure and Utility Impacts/Mitigation

Alternative A (No Action) - Alternative A would not impact infrastructure or utilities.

Alternative B (Proposed Action) – The proposed pipeline does not cross any roadways; therefore, no impacts to roadways are anticipated. No other mitigation measures would be required for construction of the proposed pipelines.

The proposed project would initially provide infrastructure for six oil and gas wells on the Fort Berthold Reservation.

3.14 Public Health and Safety

Public health and safety are key concerns on any construction project. One major objective in designing and constructing a pipeline is to minimize the risk to public health and safety. Typically, the highest probability of an accident occurs during the construction phase due to the variety of equipment, number of personnel and types of activity which are present during this period.

Generally, negative impacts, such as noise, dust, air pollution from the use of fossil fuels, and traffic hazards from construction are temporary. These temporary negative impacts can be controlled through routine education, safety reminders/briefings, careful planning and proper preparation.

Ground water contamination from liquid spills can greatly impact public health and safety. If oil leaks out of the pipelines and leaches through the soil, it can potentially contaminate the aquifers. The possibility of ground water contamination can be reduced through proper planning, preparation, regulation, and inspection.

Combustion and explosive hazards, although an uncommon possibility in and around operating pipelines, are none the less an important consideration when evaluating public health and safety for any project. The risk and extent of negative impact from system operation is considerably more difficult to predict than the impact form the construction due to the many, diverse variables involved.

The size of an area which can potentially be affected by a pipeline leak or rupture and possible resulting fire, or even an explosion, is specific to each particular site. In many instances it is impossible to find a route which does not have some possible negative impact during the life of a project. The ultimate goal is therefore to route, design and construct the pipelines in a manner which has the least probable impact on the environment and on society.

Factors which must be considered in establishing a pipeline corridor location and width include:

- Pipeline diameter, pipe material, and pressure rating
- Normal operating pressure of pipeline
- Product to be conveyed by the pipeline
- Depth to bury below the ground surface
- Type of soil

- Presence of vegetation (grass, trees, shrubs, barren etc.)
- Possibility of leak, fire, explosion, product discharge to surface or ground water etc.
- Topography (flat, rolling, badlands etc.) and minimum and maximum gradients of terrain
- Historical wind speed and direction
- Existing nearby structures, occupied and unoccupied
- Nearby roads and trails

3.14.1 Public Health and Safety Impacts/Mitigation

Alternative A (No Action) – Alternative A would not impact public health and safety.

Alternative B (Proposed Action) – Development of the pipeline corridor would include up to three pipelines consisting of any combination of oil, gas, and/or produced water lines and each pipeline would be no greater than 10" in diameter. The proposed crude oil pipeline will initially operate at a pressure range up to 500 psig but will have the potential to operate up to 1440 psig. The proposed high pressure natural gas pipeline will initially operate at a pressure of 1,000 – 1,200 psig, and will have to potential to operate at 1440 psig. The proposed pipeline corridor may also include a produced water pipeline, which would be a high density polyethylene pipe. The pipelines proposed for this project are to be buried a minimum of four feet below the ground surface. Soil conditions found along the pipeline corridor vary from sandy to clay. The products being conveyed within the pipelines include natural gas, crude oil, and produced water, both natural gas and crude oil can be highly flammable and explosive. The topography along the pipeline corridor is variable, ranging from flat with nearly no slope to gradually rolling hills. Vegetative communities ranged from agricultural to hay fields. Historical wind direction is from the northwest and velocity varies from 0 mph to >40 mph.

An explosion, although extremely unlikely, is possible; therefore, human safety and structural damage are potentially at risk. A gas pipeline rupture within the normal operating pressure could, depending on soil conditions and exact location, create a crater 50-100 feet in diameter depending on the depth of the buried pipeline, pipeline diameter, actual pipeline pressure, and soil conditions. If a fire resulted, temperatures could reach well in excess of several thousand degrees Fahrenheit at the point of rupture and decrease outward, depending upon wind speed and direction as well as ambient temperatures and vegetative foliage in the area. This could cause structural damage in an area up to 2,500 feet downwind of the point of the blast.

Based upon the above information, the blast impact corridor width would be approximately one mile (½ - mile on each side of the proposed pipeline). Aerial view imagery shows five residences/buildings are located within this mile-wide corridor. This corridor does include approximately 1.3 miles of ND-22, 0.8 miles of ND-73 and 1.6 miles of additional roads which lead to oil and gas well pads. Please refer to *Figure 3.9 Blast Zone Perimeter*.

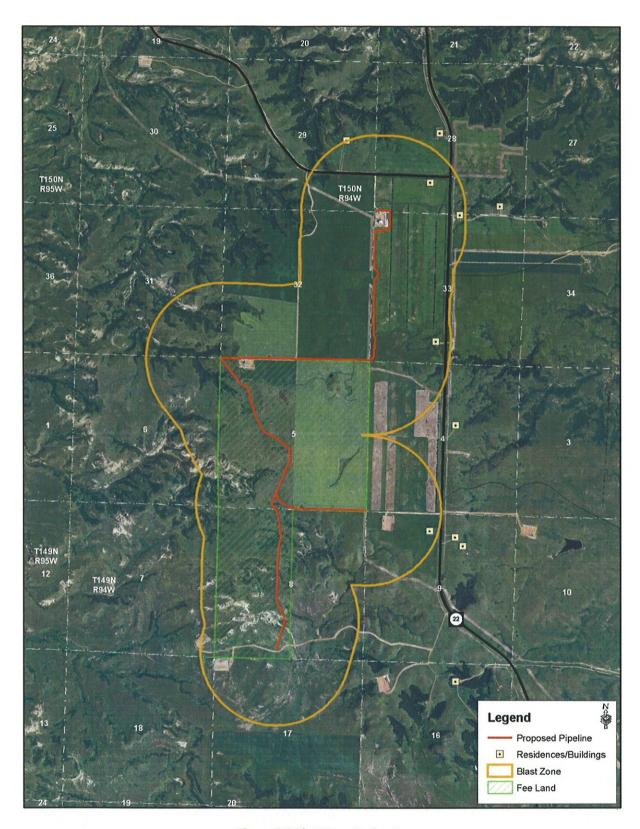


Figure 3.9 Blast Zone Perimeter

3.15 Cumulative Considerations

Cumulative impacts result from the incremental consequences of an action "when added to other past, present, and reasonably foreseeable future actions regardless of what agency or person undertakes such other actions" (40 CFR 1508.7). Effects of an action may be minor when evaluated in an individual context, but these effects can add to other disturbances and collectively may lead to a measureable environmental change. By evaluating the impacts of the proposed action with the effects of other actions, the relative contribution of the proposed action to a projected cumulative impact can be estimated.

3.15.1 Past, Present, and Reasonably Foreseeable Actions

Oil and gas development in western North Dakota has occurred with varying intensity for the past 100 years. Gas development began in the area in 1909, and the first recorded oil well was drilled in 1920. North Dakota's oil production has boomed twice prior to the current boom; first in the 1950s, peaking in the 1960s, and again in the 1970s, peaking in the 1980s. North Dakota is currently experiencing its third oil boom, which has already far surpassed the previous booms in magnitude. This oil boom is occurring both within and outside the Fort Berthold Reservation.

According to the NDIC, as of January 6, 2011 there were approximately 420 active and/or confidential oil and gas wells within the Fort Berthold Reservation and 779 within the 20-mile radius outside the boundaries of the Fort Berthold Reservation. In addition, four pipelines were located within five miles of the proposed project including Saddle Butte's trunk line. The proposed Red Tipped Arrow South lateral pipeline would tie into Saddle Butte's trunk line. Please refer to *Figure 3.10 Existing and Proposed Oil and Gas Wells*. There are seven known oil and gas wells within one mile of proposed Red Tipped Arrow South lateral pipeline; six of these would be connected to the proposed pipeline. The proposed pipeline would tie into Saddle Butte's trunk line, which is located on the north end of the proposed pipeline. Please refer to *Table 3.6 Summary of Active and Proposed Wells*.

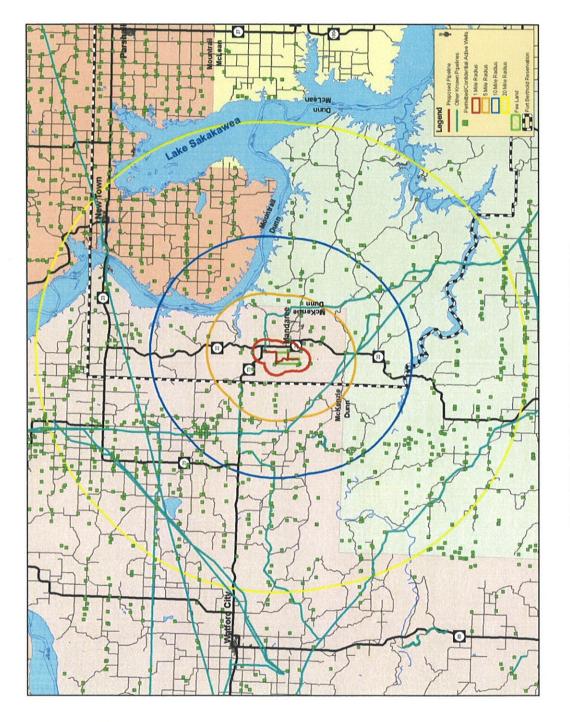


Figure 3.10 Existing and Proposed Oil and Gas Wells

Table 3.6 Summary of Active and Proposed Wells

DISTANCE FROM SITE	NUMBER OF ACTIVE OR PROPOSED WELLS
1 mile radius	7
5 mile radius	52
10 mile radius	212
20 mile radius	779

As mentioned previously in this EA, the Bakken Formation covers approximately 25,000 square miles beneath North Dakota, Montana, Saskatchewan, and Manitoba, with approximately two-thirds of the acreage beneath North Dakota. The Three Forks Formation lies beneath the Bakken. The North Dakota Department of Mineral Resources estimates that there are approximately 2 billion barrels of recoverable oil in each of these Formations and that there will be 30–40 remaining years of production, or more if technology improves.

3.15.2 Cumulative Impact Assessment

The proposed project is intended to initially provide the necessary infrastructure to six wells, and would have the capacity for additional wells in the future. The pipeline will reduce truck traffic, recover natural gas, and transport valuable natural resources efficiently. It is a reasonable generalization that, while oil and gas development proposals and projects vary based on the developer, site constraints, and other factors, this proposed action is not unique among others of its kind. It is also a reasonable generalization based on regulatory oversight by the BIA, BLM, NDIC, and other agencies as appropriate, that this proposed action is not unique in its attempts to avoid, minimize, or mitigate harm to the environment through the use of BMPs and site-specific environmental commitments. The following discussion addresses potential cumulative environmental impacts associated with the proposed project and other past, present, and reasonably foreseeable actions.

Land Use — As oil and gas exploration and production of the Bakken and Three Forks Formations proceed, lands atop these formations are converted from existing uses (often agricultural or vacant) to industrial, energy-producing uses. The proposed project would temporarily disturb CRP while constructing the pipeline. The pipeline has been selected to avoid or minimize sensitive land uses and to maintain the minimum impact footprint possible. In addition, the BIA views these developments to be temporary in nature as impacted areas would be restored to original conditions upon completion of construction activity.

Air Quality — The proposed project is anticipated to have a long-term benefit to air quality in the project area because it would reduce emissions associated with gas flaring. In addition, instead of trucks having to travel to these well sites to collect oil and produced water, the lateral line would transport the product to a main pipeline. The oil and produced water would then be collected at one consolidated storage location. In the long-term, this may improve air quality in the area by reducing mobile source air pollutants associated with trucking operations.

Threatened and Endangered Species — The potential for cumulative impacts to threatened and endangered species comes to those listed species that may be affected by the proposed project or candidate species that may be impacted by the proposed project. The proposed project occurs within the central flyway through which whooping cranes migrate. Continual development (e.g. agriculture, oil and gas, wind, etc.) within the central flyway has compromised whooping crane habitat both through direct impacts via conversion of potential habitat for other uses and indirect impacts due to disrupting the use of potential stopover habitat, as whooping cranes prefer isolated areas and are known to avoid large-scale development. Construction for the proposed pipeline is planned for early 2011 which may coincide with the spring migration and will temporarily disturb one wetland; however, the proposed action, when added to other development directly and indirectly impacting whooping cranes and their habitat, is not anticipated to significantly contribute to cumulative impacts occurring to the whooping crane population.

As previously stated, habitat for the interior least tern, pallid sturgeon, and piping plover is primarily associated with Lake Sakakawea and its shoreline. When added to other past, present, and reasonably foreseeable projects, such as oil and gas wells, water intake structures on Lake Sakakawea, and other pipelines, the proposed project may have an indirect cumulative impact on potential habitat (Lake Sakakawea and its shoreline) for these species due to potential leaks. However, due to the distance of the Lake Sakakawea shoreline (2.4 miles) and reclamation activities, the transfer of accidentally released fluids to Lake Sakakawea and its associated habitats is unlikely. Therefore, it is unlikely the project would contribute to cumulative impacts to the interior least tern, pallid sturgeon, and piping plover.

Please refer to the discussion below (Wetlands, Eagles, Other Wildlife, and Vegetation) for an analysis of potential cumulative impacts to candidate species (Dakota skipper and Sprague's pipit).

Wetlands, Eagles, Other Wildlife, and Vegetation — The proposed project, when added to previously constructed and reasonably foreseeable oil, gas, and produced water pipelines, would temporarily contribute to habitat loss and fragmentation associated with construction of the pipeline. The North Dakota Parks and Recreation Department notes in its undated publication, "North Dakota Prairie: Our Natural Heritage" that approximately 80% of the state's native prairie has been lost to agriculture, with most of the remaining areas found in the arid west; ongoing oil and gas activity has the potential to threaten remaining native prairie resources. While many species of wildlife may continue to use the project area for breeding and feeding and continue to thrive, the activities associated with oil and gas development may displace animals from otherwise suitable habitats. As a result, wildlife may be forced to utilize marginal habitats or relocate to unaffected habitats where population density and competition increase. Consequences of such displacement and competition may include lower survival, lower reproductive success, lower recruitment, and lower carrying capacity leading ultimately to population-level impacts. In particular, species that rely on native prairie for breeding, feeding, and sheltering, such as the Dakota skipper and the Sprague's pipit, may experience population impacts due to the cumulative loss of habitat through conversion and fragmentation.

The proposed action and other similar actions are carefully planned to avoid or minimize impacts to wildlife and associated habitat. Multiple components of the process used by the BIA to evaluate and approve such actions, including biological and botanical surveys, on-site assessments with representatives from multiple agencies and entities, agency comment periods on this EA, and the use of BMPs and site-specific environmental commitments are in place to ensure that environmental

impacts associated with oil and gas-related development are minimized. The practice of utilizing existing roadways to the greatest extent practicable further minimizes impacts to wildlife habitats and prairie ecosystems. Reclamation activities are anticipated to minimize and mitigate disturbed habitat.

3.16 Irreversible and Irretrievable Commitment of Resources

Potential irreversible and irretrievable commitments of resources include soil lost through wind and water erosion, cultural resources inadvertently destroyed, wildlife killed during earthmoving activities or in collisions with vehicles, and energy expended during construction and operation.

3.17 Short-term Use of the Environment Versus Long-term Productivity

Short-term activities would not significantly detract from long-term productivity of the project area. The project area would generally remain available for wildlife habitat and other uses. The Tribe and/or allottees with surface rights would be compensated for loss of productive acreage during construction. Successful and ongoing reclamation of the landscape would quickly support wildlife, stabilize the soil, and reduce the potential for erosion and sedimentation. Long-term productivity of the oil and gas wells attached to the proposed pipeline would improve as previously lost hydrocarbons are collected and brought to market. In addition, there would be a long-term benefit as the proposed project would reduce air emissions associated with flaring and trucking of stored liquids at these well sites.

3.18 Permits

On Tribal land in North Dakota the EPA is responsible for permitting Storm Water Pollution Prevention Plans (SWPPP) through permit NDR1000I using the National Pollutant Discharge Elimination System (NPDES). For NPDES permitting, both the construction and operation activities for oil and gas are subject to permitting if any of the three criteria are met:

- Has had a discharge of storm water resulting in the discharge of a reportable quantity for which notification is or was required pursuant to 40 CFR 117.21 or 40 CFR 302.6 at any time since November 16, 1987
- Has had a discharge of storm water resulting in the discharge of a reportable quantity for which notification is or was required pursuant to 40 CFR 110.6 at any time since November 16, 1987
- Contributes to a violation of a water quality standard

3.19 Environmental Commitments/Mitigation

The following commitments have been made by Saddle Butte Pipeline:

- Topsoil will be segregated and stored on-site to be used in the reclamation process. All
 disturbed areas will be re-contoured to original elevations as part of the reclamation
 process.
- BMPs will be implemented to minimize wind and water erosion of soil resources.
- Water will be used as a palliative to control dust during construction.

- Disturbed vegetation will be re-seeded with an approved seed mixture from the BIA Environmental Protection Specialist upon completion of the project. The seeding will be maintained until such time that the vegetation is consistent with surrounding undisturbed areas and the area is free of noxious weeds.
- If advised by the BIA, identified noxious weed infestations may be treated with a BIA/BLM approved herbicide prior to construction to prevent the spread of noxious weed infestations.
- If cultural resources are discovered during construction or operation, work shall immediately
 be stopped, the affected site secured, and BIA and THPO notified. In the event of a
 discovery, work shall not resume until written authorization to proceed has been received
 from the BIA.
- All project workers are prohibited from collecting artifacts or disturbing cultural resources in any area under any circumstances.
- If a bald or golden eagle or eagle nest is sighted within 0.5 miles of the project construction area, construction activities shall cease and the USFWS shall be notified for advice on how to proceed.
- Following construction, disturbed wetlands will be returned to pre-construction contours and re-seeded with an approved seed mixture from the BIA Environmental Protection Specialist.
- Utility modifications will be identified during design and coordinated with the appropriate
 utility company. In addition, every attempt will be made to leave existing utility
 infrastructure in place. If the proposed lateral pipeline must cross an existing utility line,
 then the lateral pipeline will be installed at least 2' below the utility line.
- Disposal areas will be properly fenced to prevent human or animal access.
- In the event that construction activity takes place within the migratory bird nesting and breeding season, pre-construction surveys for migratory birds or their nests would be conducted within five days prior to the initiation of construction activities. Mowing the sites prior to the nesting/breeding season would deter birds form nesting at the site.
- Measures implemented during construction to avoid the taking of migratory bird species will
 include: suitable mufflers on all internal combustion engines, certain compressor
 components to mitigate noise levels, and only utilizing approved roadways.
- If a whooping crane is sighted within one mile of the project while it is under construction, all work shall cease within one mile of that part of the project and the USFWS shall be contacted immediately. In coordination with USFWS, work may resume after the bird(s) leave the area.
- The crossing of identified wetland areas during the proposed construction is to be conducted
 in a manner which causes minimal disturbance with no fill being placed within the wetland
 basin, along with immediate reclamation of the site. Equipment would be required to remain
 outside the basin to the greatest extent practicable to minimize disturbance to the wetland
 vegetation.
- If trenching within a wet area, pipe will be laid and reclamation will take place within a 24-hour period.

- All slopes greater than 15 percent will be hydroseeded.
- During reclamation, slopes shall be roughened to reduce erosion.
- Straw wattles, silt fence, or water bars shall be installed on all slopes greater than 5 percent.
- Trees and shrubs with a trunk diameter greater than four inches will be chipped and spread as erosion control. Small shrubs will be buried, shredded, or left with backfill and respreads during reclamation.

CHAPTER 4 PREPARERS AND AGENCY COORDINATION

4.1 Introduction

This chapter identifies the names and qualifications of the principal people contributing information to this EA. In accordance with Part 1502.6 of the Council on Environmental Quality regulations for implementing NEPA, the efforts of an interdisciplinary team comprising technicians and experts in various fields were required to accomplish this study.

This chapter also provides information about consultation and coordination efforts with agencies and interested parties, which has been ongoing throughout the development of this EA.

4.2 Preparers

Kadrmas, Lee & Jackson, Inc. prepared this EA under a contractual agreement between Saddle Butte Pipeline, LLC and Kadrmas, Lee & Jackson, Inc. A list of individuals with the primary responsibility for conducting this study, preparing the documentation, and providing technical reviews is contained in *Table 4.1 Preparers*.

Table 4.1 Preparers

AFFILIATION	NAME	TITLE	PROJECT ROLE
Bureau of Indian Affairs	Marilyn Bercier	Regional Environmental Scientist	Review of Draft EA and recommendation to Regional Director regarding FONSI or EIS
	Mark Herman	Environmental Engineer	
Saddle Butte Pipeline, LLC	Linda Selser	Vice President Land	Project development, alternatives, document review
Kadrmas, Lee & Jackson, Inc.	Grady Wolf	Environmental Scientist	Client and agency coordination, Document review
	Nick Anderson	Environmental Planner	Impact assessment, principal author
	Charlotte Brett	Environmental Scientist	Senior review
	Rick Leach	Surveyor	Site plats
, , , , , , , , , , , , , , , , , , , ,	Steve Czeczok	GIS Analyst	Impact assessment, exhibit creation
Beaver Creek Archaeology	Christina Burns	Archaeologist	Cultural Resource Surveys
	Gwen Jakel	Archaeologist	Cultural Resource Surveys

4.3 Agency Coordination

To initiate early communication and coordination, an early notification package to tribal, federal, state, and local agencies and other interested parties was distributed on August 23, 2010. This scoping package included a brief description of the proposed project, as well as a location map. *Appendix A* contains *Scoping Materials*. Pursuant to Section 102(2) (D) (IV) of NEPA, a solicitation of views was requested to ensure that social, economic, and environmental effects were considered in the development of this project.

At the conclusion of the 30-day comment period, six responses were received. These comments provide valuable insight into the evaluation of potential environmental impacts. The comments were referenced and incorporated where appropriate within the environmental impact categories addressed in this document. *Appendix B* contains *Agency Scoping Responses*.

4.4 Public Involvement

Provided the BIA approves this document and determines that no significant environmental impacts would result from the proposed action, a Finding of No Significant Impact (FONSI) will be issued. The FONSI is followed by a 30-day public appeal period. BIA will advertise the FONSI and public appeal period by posting notices in public locations throughout the Reservation. No construction activities may commence until the 30-day public appeal period has expired.

CHAPTER 5 REFERENCES AND ACRONYMS

5.1 References

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ACRONYMS

AAQM Ambient Air Quality Monitoring

APD Application for Permit to Drill

APE Area of Potential Effect

BIA Bureau of Indian Affairs

BLM Bureau of Land Management

CO Carbon Monoxide

EA Environmental Assessment

EPA Environmental Protection Agency

FBRW Fort Berthold Rural Water

FONSI Finding of No Significant Impact

NAAQS National Ambient Air Quality Standards

NDDH North Dakota Department of Health

NEPA National Environmental Policy Act

NO₂ Nitrogen Dioxide

NRHP National Register of Historic Places

Ozone

Pb Lead

PM₁₀ Particulate Matter

ROW Right-of-way

SO₂ Sulfur Dioxide

THPO Tribal Historic Preservation Officer

USFWS United States Fish and Wildlife Service

APPENDIX A

Scoping Materials

2	FIS	as:	300	neganiem :	Adelick	Address	2	ordin	3
Mr	Weldon	Louderemilk	Regional Director		Bureau of Indian Affairs	115 4th Ave. SE	Aberdeen	SD	57401
ž	Jeffrey	Desiariais	Environmental Protection Specialist		Bureau of Indian Affairs	202 Main Street	New Town	SD	58763
ž	Darry	Turcotte	Environmental Protection Specialist		Bureau of Indian Affairs	202 Main Street	New Town	S	58763
ž	Bichard	Nelson	Chief Resource Management	Dakotas Area Office	Ruseat of Reclamation	PO Box 1017	Bismarck	QN	58502-1017
M	Stare	Ohanaitar	Manager		Federal Aviation Administration	12301 University Drive Bldg 238	Rismarck	Ć	58504
M,	Dao	Cimarostí	Managar	ND Regulatory Office	IIS Army Come of Engineers	1513.S. 12lh.St	Bismarck	ĆN	58504
Mr.	Charles	Sorensen	Natural Recourse Specialist	Riverdale Field Office	IIIS Army Come of Engineers	PO 80x 527	Riverdale	QN	58565
Ms.	Candace	Gordon	Chief. Env., Economics, & Cultural	Omaha District	US Army Corps of Engineers	106 S. 15th St.	Omaha	NE	68102-1618
i	}	}	Resource Section						
Mr.	Paul	Sweeney	State Conservationist		US Department of Agriculture	PO Box 1458	Bismarck	ND	58502-1458
Mr.	Gerald	Paulson	Director, Transmission Linest Substations	ND Maintenance Office	US Department of Energy Western Area Power Admin.	PO Box 1173	Bismarck	2	58502-1173
Mr.	Larry	Svoboda	Director	NEPA Program, Region 8	US Environment Protection Agency	1595 Wynkoop Street	Denver	8	80202-1129
Mr.	Jeffrey	Towner	Field Supervisor	ND Field Office	US Fish & Wildlife Service	3425 Miriam Ave.	Bismarck	ON	58501
M.	Scott	Davis	Executive Director		Indian Affairs Commission	600 E. Blvd. Ave.	Bismarck	ND	58505-0300
						1st Floor, Judicial Wing, Rm 117			
Mr.	Greg	Wiche	Director	Water Resources Division	US Geological Survey	821 E. Interstate Ave.	Bismarck	Q	58501
Mr.	L. David	Glatt	Chief	Environmental Health Section Gold Seal Center	ND Department of Health	918 E. Divide Ave., 4th floor	Bismarck	<u>Q</u>	58501-1947
Mr.	Paul	Schadewald	Chief	Conservation & Communications Division	ND Game & Fish Department	100 Bismarck Expressway	Bismarck	2	58501-5095
M.	Mark	Zimmerman	Director		ND Parks & Recreation Dept.	1600 E. Century Ave., Suite 3	Bismarck	S	58503-0649
Mr.	Dale	Frink	State Engineer		ND State Water Commission	900 E. Blvd. Ave.	Bismarck	QN	58505-0850
Ä.	IES	Boyd	Construction Manager		Midcontinent Cable Company	719 Memorial Hwy	Bismarck	2	58501
Mr.	Dond	Dixon	General Manager	Badlands Region	Montana Dakota Utilities	PO Box 1406	Williston	딮	58802-1406
≱r.	George	Berg	Manager		NoDak Electric Coop., Inc.	Box 13000	Grand Forks	2	58208-3000
Me	Ken	Miller		Land Department	Northern Border Pipeline Company	13710 FNB Parkway	Omaha	NE	68154-5200
Mr.	Ray	Christenson	Manager/CEO		Southwest Water Authority	4665 2nd St. W.	Dickinson	ND D	58601
Mr.	David C.	Schelkoph	CEO		West Plains Electric Coop., Inc.	PO Box 1038	Dickinson	<u>Q</u>	58602-1038
Sir		or Madam	Manager		Xcel Energy	PO Box 2747	Fargo	Q2	58108-2747
Ąr.	John	Skurupey	Manager/CEO		McKenzie Electric Cooperative	PO Box 649	Watford City	QN	58854-0649
<u>Ą</u>	Jim	Redding	District Engineer	Minot District	ND Department of Transportation	1305 Hwy 2 Bypass E	Minot	QQ.	58701
Mr.	Lonny	Bagley	Field Office Manager	North Dakota Field Office	Bureau of Land Management	99 23rd Ave W, Suite A	Dickinson	QV	58601
dr.	Mike	Nash	Assistant Field Office Manager	Division on Mineral Resources	Bureau of Land Management	99 23rd Ave W, Suite A	Dickinson	2	58601
Mr.	Michael	Seivage	Tribal Chairman		Sisseton-Wahpeton Sioux Tribe	PO Box 509	Sisseton	SD	57262-0267
ds	Myra	Pearson	Tribal Chairman	Ft. Totten Tribal Business Office	Spirit Lake Sioux Tribe	PO Box 359	Ft. Totten	<u>8</u>	58325
Mr.	Charles	Murphy	Tribal Chairman		Standing Rock Sioux Tribe	PO Box D	Fort Yates	SQ.	58538
Mr.	Elgir	Crows Breast	Tribal Historic Preservation Officer		Three Affiliated Tribes	HC3 Box 2	New Town	Q	58763
Mr.	Тех	포	Tribal Chairman		Three Affiliated Tribes	HC3 Box 2	New Town	QQ	58763
Mr.	Merie	St. Claire	Tribal Chairman		Turtle Mountain Chippewa	PO Box 900	Belcourt	Q	58316-0900
Mr.	Damon	Williams	Tribal Attorney		Three Affiliated Tribes	404 Frontage Road	New Town	<u>N</u>	58763
Mr.	Fred	Fox	Director	Energy Department	Three Affiliated Tribes	404 Frontage Road	New Town	2	58763
Ms.	V. Judy	Brugh	Representative	Four Bears Segment	Three Affiliated Tribes	404 Frontage Road	New Town	Q	58763
Mr.	Amold	Strahs	Representative	Mandaree Segment	Three Affiliated Tribes	PO Box 665	Mandaree	QN	58757
Mr.	Scott	Eagle	Representative	Shell Creek Segment	Three Affiliated Tribes	404 Frontage Road	New Town	N	58763
Mr.	Mervin	Packineau	Representative	Parshall/Lucky Mound Segment	Three Affiliated Tribes	PO Box 468	Parshall	NO	58770
Mr.	Frank	Whitecalf	Representative	White Shield Segment	Three Affiliated Tribes	404 Frontage Road	New Town	ON	58763
Mr.	Barry	Benson	Representative	Twin Buttes Segment	Three Affiliated Tribes	70879 E Ave NW	Halliday	<u>Q</u>	58636
Mr.	Fred	Poitra		Game and Fish Department	Three Affiliated Tribes	404 Frontage Road	New Town	S	58763
Sir		or Madam	Director	Natural Resources Department	Three Affiliated Tribes	404 Frontage Road	New Town	Q	58763
Mr.	Roger	Hovda	Operations Manager		Reservation Telephone Cooperative	PO Box 68	Parshall	Q	58770-0068
Mr.	Ronald	Anderson	Chairperson	County Commission	McKenzie County	10891 33rd St NW	Keene	Q	58847-9443
Mr.	Frances	Olson		Auditor's Office	McKenzie County	PO Box 543	Watford City	2	58854
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December 15, 2010

Mr. Jeffrey Towner U.S. Fish and Wildlife Service North Dakota Field Office 3425 Miriam Avenue Bismarck, North Dakota 58501-7926

Re:

Saddle Butte Pipeline LLC
Proposed Oil and Gas Pipeline
Fort Berthold Reservation
McKenzie County, North Dakota

«GreetingLine»

On behalf of Saddle Butte Pipeline LLC (Saddle Butte Pipeline), Kadrmas, Lee & Jackson, Inc. (KL&J) is preparing an EA (Environmental Assessment) under NEPA (the National Environmental Policy Act) for the BIA (Bureau of Indian Affairs) and BLM (Bureau of Land Management). The proposed action includes approval by the BIA and BLM of the development of three pipelines (oil and gas) located within a 100-foot right-of-way on the Fort Berthold Reservation. The proposed pipeline corridor will cover approximately 1.6 miles of Tribal land and 3.2 miles of Fee land. This pipeline is proposed to be positioned in the following locations in McKenzie County:

- T150N, R94W, SW¼ of Section 28, W½ of Section 33
- T150N, R94W, SE¼ of Section 32, travels through Fee land in W1/2 of Section 5 and W1/2 of Section 8

Please refer to the enclosed project location map.

The proposed action would provide infrastructure to collect oil and gas from the Mandaree #12-07H, Mandaree #7-17H, Mandaree #5-16H, Mandaree #10-05H, Mandaree #2-09H, and the Bear Den #5-31H well sites, operated by EOG Resources located throughout the proposed project area, and transport it to a pipeline operated by Saddle Butte Pipeline, located at the north end of the proposed project. Please refer to the enclosed project location map. Construction of the proposed pipeline is planned to begin in early 2011.

Additionally, Saddle Butte Pipeline is proposing to reroute a 400-foot section of its previously approved main line through the new pipeline corridor. The initial location, which was approved September 9, 2010, is no longer feasible because of the placement of the Red Tipped Arrow #33-11H/Aubrey Rabbithead #33-11H well pad. The new section will be constructed in T150N, R94W, SW¼ of Section 28 and located on the north side of the Red Tipped Arrow #33-11H/Aubrey Rabbithead #33-11H well pad.

An intensive, pedestrian resource survey of the proposed pipeline was conducted on November 16, 2010 by KL&J. The purpose of this survey was to gather site-specific data and photos with regards to botanical, biological, threatened and endangered species, eagle, and water resources. A 200-foot wide pipeline corridor was evaluated for the site. In addition, a 0.5-mile wide buffer around all areas of project disturbance was used to evaluate the presence of eagles and eagle nests. Resources were evaluated using visual inspection and pedestrian transects across the site. *Please refer to the enclosed eagle buffer map*.

A BIA-facilitated EA on-site assessment of the pipeline was also conducted on November 16, 2010. The BIA Environmental Protection Specialist, as well as representatives from the Tribal Historic

Preservation Office (THPO), Saddle Butte Pipeline, and KL&J were present. During the assessment, construction suitability with respect to topography, stockpiling, drainage, erosion control, and other surface issues were considered. The pipeline was adjusted, as appropriate, to avoid conflicts with identified environmental areas of concern. Those present at the on-site assessment agreed that the chosen location is positioned to minimize impacts to sensitive wildlife and botanical resources and that the environmental commitments Saddle Butte Pipeline has made would further minimize harm to the environment. BMPs and other commitments Saddle Butte Pipeline has made to avoid, minimize, or mitigate impacts are listed at the end of this letter.

<u>Threatened and Endangered Species</u>: The proposed pipeline occurs in McKenzie County. In McKenzie County, the interior least tern, whooping crane, black-footed ferret, pallid sturgeon, and gray wolf are all listed as endangered species. The piping plover is listed as a threatened species, and the Dakota skipper and Sprague's pipit are listed as a candidate species. McKenzie County also contains designated critical habitat for the piping plover. None of these species were observed during the field survey and on-site assessment.

Whooping cranes use shallow, seasonally and semi-permanently flooded palustrine (marshy) wetlands for roosting, and various cropland and emergent wetlands for feeding. The proposed project is located in the Central Flyway where 75 percent of confirmed whooping crane sightings have occurred. One palustrine wetland occurred adjacent to the study area. The pipeline was rerouted around this area to avoid wetland impacts. Cropland fields also exist within the pipeline corridor. Lake Sakakawea is located outside of the project area, approximately 2.4 miles away at the nearest point. Because of nearby wetlands and cropland fields, it is determined that the proposed project may affect but is not likely to adversely affect whooping cranes or whooping crane habitat. If a whooping crane is sighted within one-mile of a pipeline or associated facilities while under construction, all work will cease within one-mile of that part of the project and the USFWS will be contacted immediately. In coordination with USFWS, work may resume after the bird(s) leave the area.

Suitable habitat for the interior least tern, pallid sturgeon, and piping plover is largely associated with Lake Sakakawea and/or its shoreline. The USFWS has determined Lake Sakakawea's shoreline to be critical habitat for the piping plover. Potential habitat for these species exists approximately 2.4 miles northeast of the proposed pipeline at the nearest point. Due to the distance from the proposed project to Lake Sakakawea, the proposed project is anticipated to have no effect to the interior least tern, pallid sturgeon, and piping plover or their associated habitats.

The black-footed ferret historically could be found throughout the Rocky Mountains and Great Plains. In North Dakota, the black-footed ferret may potentially be present within prairie dog towns. However, this species has not been confirmed in North Dakota for over 20 years and is presumed extirpated. Its preferred habitat includes areas around prairie dog towns, as it relies on prairie dogs for food and lives in prairie dog burrows. Black-footed ferrets require at least an 80-acre prairie dog town to survive. Due to a lack of suitable habitat and known populations, the proposed project is anticipated to have no effect to the black-footed ferret.

Historically, the gray wolf's preferred habitat includes biomes such as boreal forest, temperate deciduous forest, and temperate grassland. While the gray wolf is not common in North Dakota, occasionally individual wolves do pass through the state. The project area is located far from other known wolf populations and is positioned on Conservation Reserve Program (CRP), agricultural

fields, and grazed rangelands. No wolves or indications of wolves were observed during the field survey. Due to a lack of preferred habitat characteristics and known populations, the proposed project is anticipated to have no effect to the gray wolf.

The Dakota skipper is a small butterfly with a 1-inch wing span. These butterflies historically ranged from southern Saskatchewan, across the Dakotas and Minnesota, to lowa and Illinois. The preferred habitat for the Dakota skipper consists of undisturbed, flat, moist bluestem prairies and upland prairies with an abundance of wildflowers. The project area is located on CRP, agricultural fields, and grazed rangelands, which do contain bluestem prairies and wildflowers. Although grazing is evident, it is moderate in nature; therefore, the project site does contain suitable habitat for the Dakota skipper. Construction of the proposed pipeline will disturb suitable habitat for the Dakota skipper, although reclamation will occur as soon as practical after construction and there will be no permanent habitat loss or fragmentation. The proposed project may impact individuals or habitat, but will not likely contribute to a trend toward federal listing or cause a loss of viability to the population or species.

The Sprague's pipit is a small songbird found in prairie areas throughout the Northern Great Plains. Preferred habitat includes rolling, upland mixed-grass prairie habitat with high plant species diversity. The Sprague's pipit breeds in habitat with minimal human disturbance. The proposed project areas consist of CRP, agricultural fields, and grazed rangeland, which may provide potential habitat for the Sprague's pipit. No Sprague's pipits were observed during the field survey. Construction of the proposed pipeline will disturb suitable habitat for the Sprague's pipit, although reclamation will occur as soon as practical after construction and there will be no permanent habitat loss or fragmentation. The proposed project may impact individuals or habitat, but will not likely contribute to a trend toward federal listing or cause a loss of viability to the population or species.

Saddle Butte Pipeline plans to begin construction as soon as weather conditions allow in the 2011 construction season. This timeframe may overlap the migratory bird breeding and nesting season of February 1 to July 15. In the event that construction activity takes place within the nesting and breeding season, pre-construction surveys for migratory birds or their nests would be conducted within five days prior to the initiation of construction activities; or mowing of the site prior to the nesting/breeding season would be completed to discourage nesting activities.

Botanical Resources: The study area for the proposed pipeline consists of CRP and grazed upland grasses. The CRP was dominated by smooth brome (Bromus inermis) and yellow sweetclover (Melilotus officinalis). The grazed rangeland was dominated by blue grama (Bouteloua gracilis), needle & thread (Stipa comata), green needlegrass (Stipa viridula), western wheatgrass (Agropyron smithii), little bluestem (Schizachyrium scoparium), western snowberry (Symphoricarpos occidentalis), and silver buffaloberry (Shepherdia argentea). Green ash (Fraxinus pennsylvanica) and American elm (Ulmus americana) were observed growing in draws that cross the southern portion of the pipeline corridor. Three wetlands were observed in the study area; reed canarygrass (Phalaris arundinacea) was the dominant species. Large patches of Canadian thistle (Cirsium arvense) were observed, in the CRP, during the field surveys. There are no threatened or endangered plant species listed for McKenzie County.

<u>Biological Resources</u>: The proposed project area contains suitable habitat for mule deer (Odocoileus hemionus), white-tailed deer (Odocoileus virginianus), sharp-tailed grouse

(Tympanuchus phasianellus), ring-necked pheasant (Phasianus colchicus), golden eagle (Aquila chrysaetos), red-tailed hawk (Buteo jamaicensis), bald eagle (Haliaeetus leucocephalus), American badger (Taxidea taxus), song birds, coyote (Canis latrans), red fox (Vulpes vulpes), eastern cottontail rabbit (Sylvilagus floridanus), wild turkey (Meleagris gallopavo), white-tailed jackrabbit (Lepus townsendii), and North American porcupine (Erethizon dorsatum). One ring-necked pheasant, two mule deer, and 10 sharp-tailed grouse were observed during the survey.

The proposed project has been sited to minimize direct impacts to surface water and disruption of drainages. No identified floodplains exist within the proposed corridor. Erosion control measures should be used to mitigate migration of sediment downhill or downstream. No measurable increase in runoff or impacts to surface waters is expected. During the on-sites, it was agreed upon by the BIA that two out of the three wetlands/drainages would be trenched through. The crossing (trenching) of identified wetland/drainage areas during the proposed construction is to be conducted in a manner which causes minimal disturbance with no fill being placed within the wetland basins, along with immediate reclamation of the site. Equipment would be required to remain outside the basins to the greatest extent practicable to minimize disturbance to the wetland vegetation and pipe would be laid, and the area reclaimed with a 24-hour period.

As mentioned previously, construction of the pipeline may take place within the migratory bird breeding and nesting timeframe. In the event that a construction activity needs to take place within the nesting and breeding season, pre-construction surveys for migratory birds or their nests would be conducted within five days prior to the initiation of construction activities; or mowing of the site prior to nesting/breeding season may be completed in lieu of the pre-construction surveys.

Additionally, all reasonable, prudent, and effective measures to avoid the taking of migratory bird species will be implemented during the construction and operation phases. These measures will include: the use of suitable mufflers on all internal combustion engines, certain compressor components to mitigate noise and only utilizing approved roadways.

Eagles: A ground survey for eagle nests was conducted on November 16, 2010, and no eagle nests were detected within 0.5-mile of the project area. During the site visit one unidentified eagle was sighted flying approximately 0.5 miles east of the proposed pipeline. The eagle appeared to be passing through the area and continued flying well outside the project area. Dr. Anne Marguerite Coyle of Dickinson State University has completed focused research on golden eagles and maintains a database of golden eagle nest sightings. According to Dr. Coyle's information, the closest recorded golden eagle nest is located approximately 2.1 miles northeast of the survey area. Please refer to the enclosed Eagle Buffer Map. If a bald or golden eagle or eagle nest is sighted within 0.5-mile of the project construction area, construction activities shall cease and the USFWS shall be notified for advice on how to proceed.

Water Resources: The northern part of the pipeline route drains east into a wooded drainage. The runoff would then flow east approximately 1.4 miles, and north approximately 1.9 miles into Lake Sakakawea. The central part of the pipeline drains east into a wooded drainage. The runoff would then flow east approximately 4.3 miles into Lake Sakakawea. The southern part of the pipeline would drain south into a wooded drainage. The runoff would then flow southeast approximately 12 miles into the Little Missouri River.

Best Management Practices: BMPs for soil erosion would be implemented as needed to include over-seeding of cut areas and spoil piles via hydro-seeding, as well as the use of diversion ditches, silt fences, water bars and/or mats. All trees and shrubs that are 4 inches in diameter or greater and removed during site construction would be chipped and spread as erosion control. Small shrubs will be buried, shredded, or left with backfill and respreads during reclamation. The alteration of drainages near the proposed pipeline would be avoided. Upon completion of the pipeline, the disturbed areas will be reclaimed.

<u>Summary of Commitments to Avoid or Minimize Impacts:</u> In an effort to minimize the potential environmental effects associated with the proposed project, Saddle Butte Pipeline will also implement the following measures into the development of this site:

- Topsoil will be segregated and stored on-site to be used in the reclamation process. All
 disturbed areas will be re-contoured to original elevations as part of the reclamation
 process.
- BMPs will be implemented to minimize wind and water erosion of soil resources.
- Water will be used as a palliative to control dust during construction.
- Disturbed vegetation will be re-seeded with an approved seed mixture from the BIA Environmental Protection Specialist upon completion of the project. The seeding will be maintained until such time that the vegetation is consistent with surrounding undisturbed areas and the area is free of noxious weeds.
- If cultural resources are discovered during construction or operation, work shall immediately be stopped, the affected site secured, and BIA and THPO notified. In the event of a discovery, work shall not resume until written authorization to proceed has been received from the BIA.
- All project workers are prohibited from collecting artifacts or disturbing cultural resources in any area under any circumstances.
- If a eagle nest is sighted within 0.5-mile of the project construction area, construction activities shall cease and the USFWS shall be notified for advice on how to proceed.
- Following construction, disturbed wetlands will be returned to pre-construction contours and re-seeded with an approved seed mixture from the BIA Environmental protection Specialist.
- Utility modifications will be identified during design and coordinated with the appropriate utility company.
- Disposal areas will be properly fenced to prevent human or animal access.
- In the event that construction activity takes place within the migratory bird nesting and breeding season, pre-construction surveys for migratory birds or their nests would be conducted within five days prior to the initiation of construction activities. Mowing the sites prior to the nesting/breeding season would prevent birds from nesting at the site.
- Measures implemented during construction to avoid the taking of migratory bird species
 will include: suitable mufflers on all internal combustion engines, certain compressor
 components to mitigate noise levels, and only utilizing approved roadways.
- If a whooping crane is sighted within 1 mile of the project while it is under construction, all work shall cease within 1 mile of that part of the project and the USFWS shall be contacted immediately. In coordination with USFWS, work may resume after the bird(s) leave the area.
- The crossing of identified wetland areas during the proposed construction is to be conducted in a manner which causes minimal disturbance with no fill being placed within

the wetland basin, along with immediate reclamation of the site. Equipment would be required to remain outside the basin to the greatest extent practicable to minimize disturbance to the wetland vegetation.

- If trenching within a intermittent stream crossing, pipe will be laid and reclamation will take place with a 24-hour period.
- All slopes greater than 15 percent will be hydroseeded.
- During reclamation, slopes shall be roughened to reduce erosion.
- Straw wattles, silt fence, or water bars shall be installed on all slopes greater than 5 percent.
- Trees and shrubs with a trunk diameter greater than four inches will be chipped and spread as erosion control. Small shrubs will be buried, shredded, or left with backfill and respreads during reclamation.

To ensure that social, economic, and environmental effects are considered in the development of this project, we are soliciting your views and comments on the proposed development of this project, pursuant to Section 102(2) (D) (IV) of the National Environmental Policy Act of 1969, as amended. We ask your assistance in identifying any property or resources that you own, manage, oversee, or otherwise value that might be affected. We are also interested in existing or proposed developments you may have that should be considered in connection with the proposed project.

It is requested that any comments or information be forwarded to our office on or before **January 15, 2010**. We request your comments by that date to ensure that we will have ample time to review them and incorporate them into the necessary environmental documentation. A draft copy of the Environmental Assessment document will be provided to your office for your review and comment once complete.

If you would like further information regarding this project, please contact me at (701) 355-8726. Thank you for your cooperation.

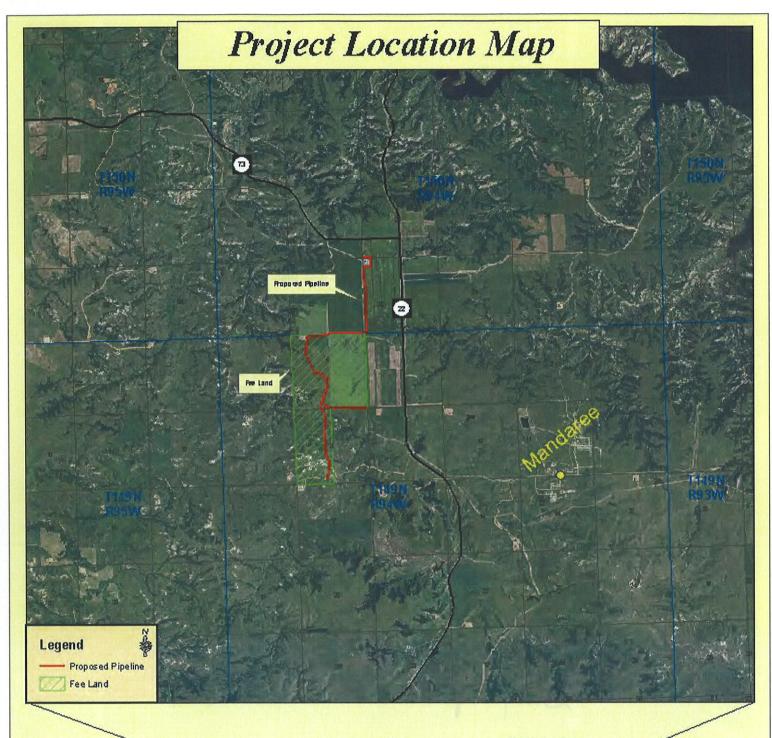
Sincerely,

Kadrmas, Lee & Jackson, Inc.

Grady Wolf

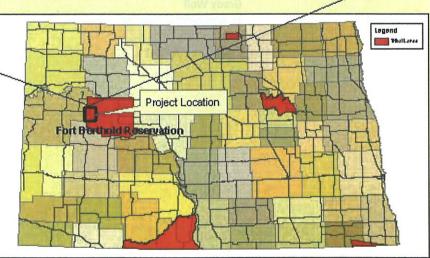
Environmental Planner

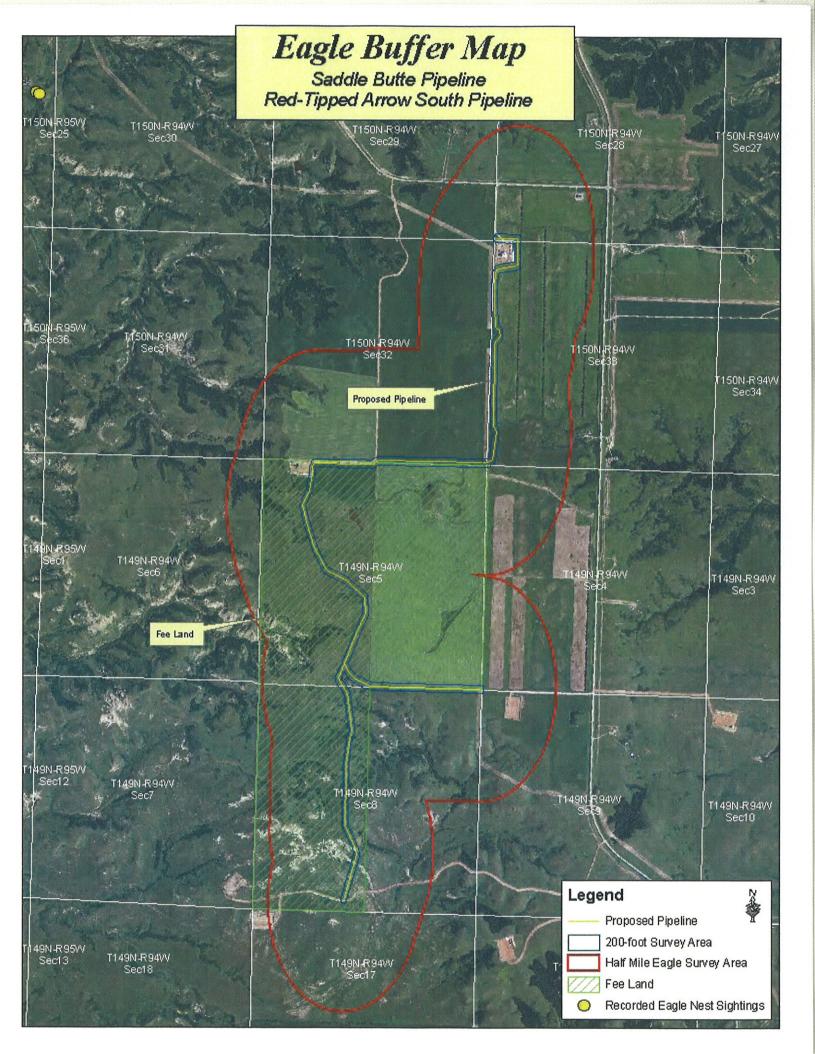
Enclosures (Maps)



Saddle Butte Pipeline
Proposed Red-Tipped Arrow South Pipeline
McKenzie County, ND







APPENDIX B

Agency Scoping Responses



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS Great Plains Regional Office 115 Fourth Avenue S.E. Aberdeen, South Dakota 57401



IN REPLY REFER TO: DESCRM MC-208

JAN 0 7 2011

Elgin Crows Breast, THPO Mandan, Hidatsa and Arikara Nation 404 Frontage Road New Town, North Dakota 58763

Dear Mr. Crows Breast:

We have considered the potential effects on cultural resources of two proposed oil pipelines and an access road in Dunn and McKenzie Counties, North Dakota. Approximately 156 acres were intensively inventoried using a pedestrian methodology. Potential surface disturbances are not expected to exceed the areas depicted in the enclosed reports. One archaeological site (previously recorded as 32MZx877) was located that may possess the quality of integrity and meet at least one of the criteria (36 CFR 60.4) for inclusion on the National Register of Historic Places. This site may also qualify for protection under the American Indian Religious Freedom Act (42 USC 1996).

As the surface management agency, and as provided for in 36 CFR 800.5, we have therefore reached a determination of no historic properties affected for these undertakings, as the archaeological site will be avoided. Catalogued as BIA Case Number AAO-1889/FB/11, the proposed undertakings, locations, and project dimensions are described in the following reports:

Jakel, Gwen, and Christina Burns

- (2010a) The Bad Gun and RTA South Pipeline Laterals: A Class III Cultural Resource Inventory in Dunn and McKenzie Counties, North Dakota. Beaver Creek Archaeology, Inc. for Saddle Butte Pipeline, Durango, CO.
- The Saddle Butte Pipeline Access Road: A Class III Cultural Resource Inventory in McKenzie (2010b) County, North Dakota. Beaver Creek Archaeology, Inc. for Saddle Butte Pipeline, Durango, CO.

If your office concurs with this determination, consultation will be completed under the National Historic Preservation Act and its implementing regulations. The Standard Conditions of Compliance will be adhered to.

If you have any questions, please contact Dr. Carson N. Murdy, Regional Archaeologist, at (605) 226-7656.

Sincerely,

Regional Director

Enclosures

Chairman, Three Affiliated Tribes cc: Superintendent, Fort Berthold Agency

			!
			•

APPENDIX B

Agency Scoping Responses



ENVIRONMENTAL HEALTH SECTION
Gold Seal Center, 918 E. Divide Ave.
Bismarck, ND 58501-1947
701.328.5200 (fax)
www.ndhealth.gov

December 27, 2010

Mr. Grady Wolf Environmental Planner Kadrmas, Lee & Jackson, Inc. P.O. Box 1157 Bismarck, ND 58502-1157

Re: Saddle Butte Pipeline LLC, Proposed Red Tipped Arrow South Pipeline

McKenzie County

Dear Mr. Wolf:

This department has reviewed the information concerning the above-referenced project submitted under date of December 15, 2010 with respect to possible environmental impacts.

This department believes that environmental impacts from the proposed construction will be minor and can be controlled by proper construction methods. With respect to construction, we have the following comments:

- 1. All necessary measures must be taken to minimize fugitive dust emissions created during construction activities. Any complaints that may arise are to be dealt with in an efficient and effective manner.
- 2. Care is to be taken during construction activity near any water of the state to minimize adverse effects on a water body. This includes minimal disturbance of stream beds and banks to prevent excess siltation, and the replacement and revegetation of any disturbed area as soon as possible after work has been completed. Caution must also be taken to prevent spills of oil and grease that may reach the receiving water from equipment maintenance, and/or the handling of fuels on the site. Guidelines for minimizing degradation to waterways during construction are attached.
- 3. Oil and gas related construction activities located within tribal boundaries within North Dakota may be required to obtain a permit to discharge storm water runoff from the U.S. Environmental Protection Agency. Further information may be obtained from the U.S. EPA's website or by calling the U.S. EPA Region 8 at (303) 312-6312. Also, cities or counties may impose additional requirements and/or specific best management practices for construction affecting their storm drainage system. Check with the local officials to be sure any local storm water management considerations are addressed.

4. Noise from construction activities may have adverse effects on persons who live near the construction area. Noise levels can be minimized by ensuring that construction equipment is equipped with a recommended muffler in good working order. Noise effects can also be minimized by ensuring that construction activities are not conducted during early morning or late evening hours.

The department owns no land in or adjacent to the proposed improvements, nor does it have any projects scheduled in the area. In addition, we believe the proposed activities are consistent with the State Implementation Plan for the Control of Air Pollution for the State of North Dakota.

These comments are based on the information provided about the project in the above-referenced submittal. The U.S. Army Corps of Engineers may require a water quality certification from this department for the project if the project is subject to their Section 404 permitting process. Any additional information which may be required by the U.S. Army Corps of Engineers under the process will be considered by this department in our determination regarding the issuance of such a certification.

If you have any questions regarding our comments, please feel free to contact this office.

Sincerely,

L. David Glatt, P.E., Chief Environmental Health Section

LDG:cc Attach.



ENVIRONMENTAL HEALTH SECTION Gold Seal Center, 918 E. Divide Ave. Bismarck, ND 58501-1947 701.328.5200 (fax) www.ndhealth.gov

Construction and Environmental Disturbance Requirements

These represent the minimum requirements of the North Dakota Department of Health. They ensure that minimal environmental degradation occurs as a result of construction or related work which has the potential to affect the waters of the State of North Dakota. All projects will be designed and implemented to restrict the losses or disturbances of soil, vegetative cover, and pollutants (chemical or biological) from a site.

Soils

Prevent the erosion of exposed soil surfaces and trapping sediments being transported. Examples include, but are not restricted to, sediment dams or berms, diversion dikes, hay bales as erosion checks, riprap, mesh or burlap blankets to hold soil during construction, and immediately establishing vegetative cover on disturbed areas after construction is completed. Fragile and sensitive areas such as wetlands, riparian zones, delicate flora, or land resources will be protected against compaction, vegetation loss, and unnecessary damage.

Surface Waters

All construction which directly or indirectly impacts aquatic systems will be managed to minimize impacts. All attempts will be made to prevent the contamination of water at construction sites from fuel spillage, lubricants, and chemicals, by following safe storage and handling procedures. Stream bank and stream bed disturbances will be controlled to minimize and/or prevent silt movement, nutrient upsurges, plant dislocation, and any physical, chemical, or biological disruption. The use of pesticides or herbicides in or near these systems is forbidden without approval from this Department.

Fill Material

Any fill material placed below the high water mark must be free of top soils, decomposable materials, and persistent synthetic organic compounds (in toxic concentrations). This includes, but is not limited to, asphalt, tires, treated lumber, and construction debris. The Department may require testing of fill materials. All temporary fills must be removed. Debris and solid wastes will be removed from the site and the impacted areas restored as nearly as possible to the original condition.



United States Department of the Interior

BUREAU OF RECLAMATION

Dakotas Area Office P.O. Box 1017 Bismarck, North Dakota 58502



DK-5000 ENV-6.00

DEC 2 1 2010

Mr. Grady Wolf Environmental Planner Kadrmas, Lee, & Jackson, Inc. P.O. Box 1157 Bismarck, ND 58502-1157

Subject: Solicitation for an Environmental Assessment for the Proposed Construction of Three

Pipelines Within a 100-foot Right-of-Way on the Fort Berthold Reservation in

McKenzie County, North Dakota, by Saddle Butte Pipeline, LLC

Dear Mr. Wolf:

This letter is written to inform you that we received your letter dated December 15, 2010, and the information and map have been reviewed by Bureau of Reclamation staff.

It appears there are Reclamation facilities in the general vicinity of your proposed tri-fold pipeline alignment. Although your alignment may not be directly associated with Reclamation facilities, there may be need to cross Reclamation facilities in the form of the rural water pipelines of the Fort Berthold Rural Water System. Your access roads and connections to existing pipelines are not detailed in your consultation letter or map. Development could potentially impact proposed or existing water pipelines in the vicinity of T150N R94W and T149, R94W.

Note that solid blue, orange, green, brown, and red lines represent Reclamation water lines.

We are providing a map depicting water pipeline alignments in the vicinity of the proposed pipeline and surrounding area to aid you in identification of potential for adverse effect to Federal facilities. Should you have a need to cross a Fort Berthold Rural Water System pipeline, please refer to the enclosures for pipeline crossing specifications and contact our engineer Ryan Waters, as below.

Since Reclamation is the lead Federal agency for the Fort Berthold Rural Water System, we request that any work planned on the reservation be coordinated with Mr. Lester Crows Heart, Fort Berthold Rural Water Director, Three Affiliated Tribes, 308 4 Bears Complex, New Town, North Dakota 58763.

Thank you for providing the information and opportunity to comment. If you have any further environmental questions, please contact me at 701-221-1287 or Ryan Waters, General Engineer, for engineering questions at 701-221-1262.

Sincerely

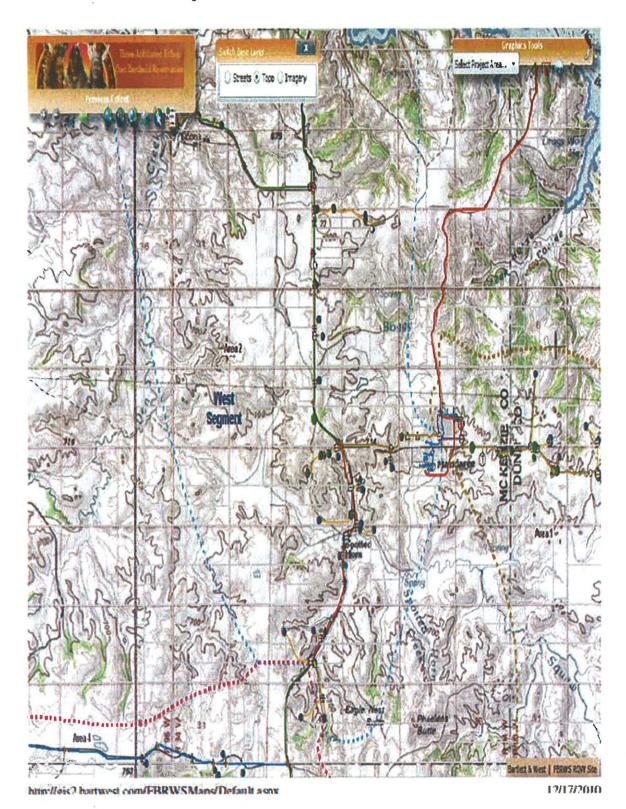
Kelly B. McPhillips Environmental Specialist

Enclosures - 3

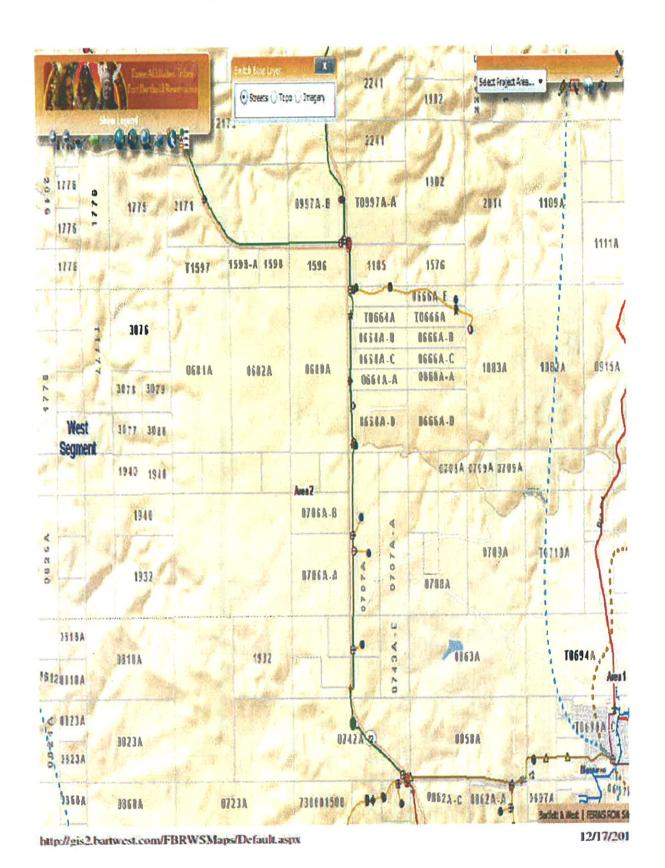
cc: Bureau of Indian Affairs Great Plains Regional Office Attention: Ms. Marilyn Bercier Regional Environmental Scientist 115 Fourth Avenue S.E. Aberdeen, SD 57401

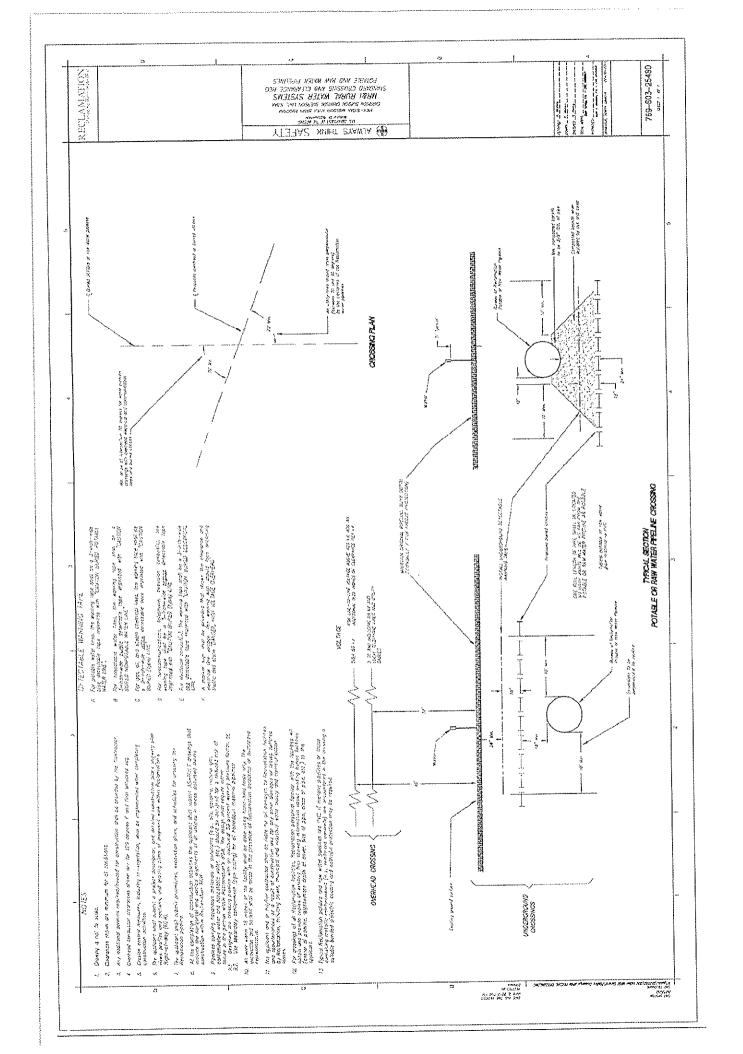
Mr. Lester Crows Heart
Fort Berthold Rural Water Director
Three Affiliated Tribes
308 4 Bears Complex
New Town, ND 58763
(w/encl)

Fort Berthold- Vicinity West of Mandaree



Fort Berthold- Vicinity West of Mandaree







United States Department of the Interior

FISH AND WILDLIFE SERVICE

Ecological Services 3425 Miriam Avenue Bismarck, North Dakota 58501

DEC 3 0 2010



Mr. Grady Wolf, Environmental Planner Kadrmas, Lee & Jackson 128 Soo Line Drive PO Box 1157 Bismarck, North Dakota 58502-1157

> Re: Saddle Butte Pipeline, LLC Proposed Red Tipped Arrow Pipeline, Fort Berthold Indian Reservation, McKenzie County, North Dakota

Dear Mr Wolf:

This is in response to your December 15, 2010, scoping letter regarding three proposed oil and gas pipelines to be completed by Saddle Butte Pipeline, LLC (Saddle Butte) on the Fort Berthold Reservation, McKenzie County, North Dakota. The three pipelines would be approximately 4.8 miles long, and all located within a shared 100-foot right-of-way.

Specific locations for the proposed pipelines are:

<u>T. 150 N., R. 94 W.</u>, SW1/4 Section 28, W1/2 Section 33 <u>T. 150 N., R. 94 W.</u>, SE1/4 Section 32, W1/2 Section 5 and W1/2 Section 8

We offer the following comments under the authority of and in accordance with the Migratory Bird Treaty Act (16 U.S.C. 703 et seq.) (MBTA), the National Environmental Policy Act of 1969, as amended (42 U.S.C. 4321 et seq.) (NEPA), the Bald and Golden Eagle Protection Act (16 U.S.C. 668-668d, 54 Stat. 250) (BGEPA), Executive Order 13186 "Responsibilities of Federal Agencies to Protect Migratory Birds", the Endangered Species Act (16 U.S.C. 1531 et seq.) (ESA), and the National Wildlife Refuge System Improvement Act of 1997 (Public Law 105-57).

Threatened and Endangered Species

In an e-mail dated October 13, 2009, the Bureau of Indian Affairs (BIA) designated Kadrmas, Lee & Jackson (KLJ) to represent the BIA for informal Section 7 consultation under the ESA. Therefore, the U.S. Fish and Wildlife Service (Service) is responding to you as the designated non-Federal representative for the purposes of ESA, and under our other authorities as the entity preparing the NEPA document for adoption by the BIA.

The Service acknowledges your determination of "no effect" for interior least tern and piping plover. If you maintain your determination, no further consultation is necessary. However, the Service does not believe a "no effect" determination for these species is correct. When determining if an action may affect a listed species, the Federal agency must include direct and indirect effects, as well as those actions that are interrelated or interdependent. We are concerned with potential impacts, including the interrelated and interdependent impacts of these projects, on plovers and terms since both these species could move far from the lake to wetlands to feed. A recent study indicates that least terms may travel up to 30 miles or more to forage during the nesting season. The Service suggests that a determination of "may affect, not likely to adversely affect" for these two federally listed species is the correct determination, and one that we would concur with.

The Service concurs with your "may affect, not likely to adversely affect" determination for whooping cranes. A palustrine wetland and cropland fields are located within the pipeline corridor. The pipeline was rerouted to avoid impacts to the wetland. Saddle Butte has made a commitment to stop work on the proposed site if a whooping crane is sighted within 1 mile of the proposed project area and immediately contacting the Service.

The Service acknowledges your determination of "no effect" for pallid sturgeon. The project is approximately 2.4 miles from habitat for this species.

The Service acknowledges your "no effect" determination for gray wolf and black-footed ferret.

The Dakota skipper is a small to medium-sized hesperiine butterfly associated with high-quality prairie ranging from wet-mesic tallgrass prairie to dry-mesic mixed grass prairie. The first type of habitat is relatively flat and moist native bluestem prairie. Three species of wildflowers are usually present: wood lily (Lilium philadelphicum), harebell (Campanula rotundifolia), and smooth camas (Zygadenus elegans). The second habitat type is upland (dry) prairie that is often on ridges and hillsides. Bluestem grasses and needlegrasses dominate these habitats. On this habitat type, three wildflowers are typically present in high-quality sites that are suitable for Dakota skipper: pale purple (Echinacea pallida) and upright (E. angustifolia) coneflowers and blanketflower (Gaillardia sp.). Because of the difficulty of surveying for Dakota skippers and a short survey window, we recommend that the project avoid any impacts to potential Dakota skipper habitat. If Dakota skipper habitat is present near the proposed project, and you

intend to take precautions to avoid impacts to skipper habitat, please notify the Service for further direction.

In 2010, the Sprague's pipit was added to the candidate species list. Migratory bird species such as the Sprague's pipit that are candidates are still protected under the MBTA. Sprague's pipits require large patches of grassland habitat for breeding, with preferred grass height between 4 and 12 inches. The species prefers to breed in well-drained, open grasslands and avoids grasslands with excessive shrubs. They can be found in lightly-to-heavily grazed areas. They avoid intrusive human features on the landscape, so the impact of a development can be much larger than the actual footprint of the feature. If Sprague's pipit habitat is present within or adjacent to the proposed project area, the Service requests that you document any steps taken to avoid and minimize disturbance of this habitat.

The Dakota skipper and Sprague's pipit are candidate species for listing under the ESA; therefore, an effects determination is not necessary for these species. No legal requirement exists to protect candidate species; however, it is within the spirit of the ESA to consider these species as having significant value and worth protecting. Although not required, Federal action agencies such as the BIA have the option of requesting a conference on any proposed action that may affect candidate species such as the Dakota skipper and Sprague's pipit.

Migratory Birds

The letter states that Saddle Butte will implement the following measures to avoid/minimize take of migratory birds:

- Construction will be completed outside of the migratory bird nesting season (Feb. 1-July 15);
- If construction needs to take place within the breeding and nesting season, preconstruction surveys for migratory birds and their nests will be conducted within 5 days prior to the initiation of construction activities. If birds or nests are discovered, the Service will be contacted for additional information on how to proceed.

Bald and Golden Eagles

The letter states that a ground survey for cliff, tree and ground raptor nests was conducted within line-of-sight of the proposed project on November 16, 2010. No eagles or nests were discovered within 0.5 mile of the project area. The database does not indicate any recorded eagle nests within 0.5 mile of the project area.

The Service believes that Saddle Butte's commitment to implement the aforementioned measures does demonstrate compliance with the MBTA and the BGEPA.

Thank you for the opportunity to comment on this project proposal. If you require further information or the project plans change, please contact me or Heidi Riddle of my staff at (701) 250-4481 or at the letterhead address.

Sincerely,

Jeffrey K. Towner Field Supervisor

North Dakota Field Office

Jeffrey K. Towner

cc: Bureau of Indian Affairs, Aberdeen
(Attn: Marilyn Bercier)
Bureau of Land Management, Dickinson
ND Game & Fish Department, Bismarck



DEPARTMENT OF THE ARMY CORPS OF ENGINEERS, OMAHA DISTRICT

NORTH DAKOTA REGULATORY OFFICE 1513 SOUTH 12TH STREET BISMARCK ND 58504-6640 December 22, 2010

Kadrmas, Lee & Jackson ATTN: Grady Wolf, Environmental Planner P.O. Box 1157 Bismarck, North Dakota 58502-1157

Dear Mr. Wolf:

This is in response to a letter received December 17, 2010 requesting Department of the Army, U.S. Army Corps of Engineers (Corps) comments regarding the proposed construction of three each 4.8 mile long oil and gas pipelines (also known as Red-Tipped Arrow South Pipeline) in a shared right-of-way in the Sections 5 and 8, Township 149 North Range 94 West and Sections 32 and 33, Township 150 North, Range 94 West, all in McKenzie County, Fort Berthold Reservation, North Dakota by Saddle Butte Pipeline, LLC.

Corps Regulatory Offices administer Section 10 of the Rivers and Harbors Act and Section 404 of the Clean Water Act. Section 10 of the Rivers and Harbors Act regulates work in or affecting navigable waters. This would include work over, through, or <u>under Section 10 water</u>. Section 10 waters in North Dakota include the Missouri River (including Lake Sakakawea and Lake Oahe), Yellowstone River, James River south of Jamestown, North Dakota, Bois de Sioux River, Red River of the North, and the Upper Des Lacs Lake. Section 404 of the Clean Water Act regulates the discharge of dredge or fill material (temporarily or permanently) in waters of the United States. Waters of the United States may include, but are not limited to, rivers, streams, ditches, coulees, lakes, ponds, and their adjacent wetlands. Fill material includes, but is not limited to, rock, sand, soil, clay, plastics, construction debris, wood chips, overburden from mines or other excavation activities and materials used to create any structure or infrastructure in waters of the United States.

Enclosed for your information is the fact sheet for Nationwide Permit 12, <u>Utility Line Activities</u>. Pipeline projects are already authorized by Nationwide Permit 12 provided the utility line can be placed without any change to pre-construction contours and all other proposed construction activities and facilities are in compliance with the Nationwide's permit conditions and 401 Water Quality Certification is obtained. Please note the pre-construction notification requirements on page 2 of the fact sheet. If a project involves any one of the seven notification requirements, the project proponent must submit a DA application. Furthermore, a project must also be in compliance with the "Regional Conditions for Nationwide Permits within the State of North Dakota", found on pages 12 and 13 of the fact sheet. [The following info is for activities on a reservation] Please be advised that the United States Environmental Protection Agency (EPA), Region 8 has denied 401 Water Quality Certification for activities in perennial drainages and wetlands. Furthermore, EPA has placed conditions on activities in ephemeral and intermittent drainages. It is recommended you contact the U.S. Environmental Protection Agency, Region 8, Attn: Brent Truskowski, 1595 Wynkoop Street, Denver, Colorado 80202-1129 to review the conditions pursuant to Section 401 of the Clean Water Act prior to any construction.

Also enclosed for your information is the fact sheet for Nationwide Permit 14, Linear Transportation Projects. Road crossings are already authorized by Nationwide Permit 14 provided the discharge does not cause the loss of greater than ½ acre of waters of the United States per crossing and all other proposed construction activities are in compliance with the Nationwide's permit conditions. Please note the pre-construction notification requirements on the front page of the fact sheet. If a project involves (1) the loss of waters of the United States exceeding 1/10 acre per crossing; or (2) there is a discharge in a special aquatic site, including wetlands, the project proponent must submit a DA application prior to the start of construction. Please reference General Condition 27, Pre Construction Notification on page 8 of the fact sheet. Furthermore, a project must also be in compliance

with the "Regional Conditions for Nationwide Permits within the State of North Dakota", found on pages 11 and 12 of the fact sheet. [The following is included for activities on a reservation] Enclosed is a copy of the United States Environmental Protection Agency, Region 8's; General Conditions for all Nationwide Permits and specific conditions for Nationwide Permit 14.

In the event your project requires approval from the U.S. Army Corps of Engineers and cannot be authorized by Nationwide Permit(s), a Standard or Individual Permit will be required. A project that requires a Standard or Individual Permit is intensely reviewed and will require the issuance of a public notice. A Standard or Individual Permit generally requires a minimum of 120 days for processing but based on the project impacts and comments received through the public notice may extend beyond 120 days.

This correspondence letter is neither authorization for the proposed construction nor confirmation that the proposed project complies with the Nationwide Permit(s).

If any of these projects require a Section 10 and/or Section 404 permit, please complete and submit the enclosed Department of the Army permit application (ENG Form 4345) to the U.S. Army Corps of Engineers, North Dakota Regulatory Office, 1513 South 12th Street, Bismarck, North Dakota 58504. If you are unsure if a permit is required, you may submit an application; include a project location map, description of work, and construction methodology.

If we can be of further assistance or should you have any questions regarding our program, please do not hesitate to contact this office by letter of phone at (701) 255-0015.

Sincerely,

Daniel E. Cimarosti

Regulatory Program Manager

North Dakota

Enclosures

ENG Form 4345

Fact Sheet NWP 12 and 14

EPA 401 Conditions for Nationwide Permits

APPLICATION FOR DEPARTMENT OF THE ARMY PERMIT (33 CFR 325)

OMB APPROVAL NO. 0710-0003 EXPIRES: 31 August 2012

Public reporting burden for this collection of information is estimated to average 11 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters, Executive Services and Communications Directorate, Information Management Division and to the Office of Management and Budget, Paperwork Reduction Project (0710-0003). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to either of those addresses. Completed applications must be submitted to the District Engineer having jurisdiction over the location of the proposed activity.

PRIVACY ACT STATEMENT

Authorities: Rivers and Harbors Act, Section 10, 33 USC 403; Clean Water Act, Section 404, 33 USC 1344; Marine Protection, Research, and Sanctuaries Act, Section 103, 33 USC 1413; Regulatory Programs of the Corps of Engineers; Final Rule 33 CFR 320-332. Principal Purpose: Information provided on this form will be used in evaluating the application for a permit. Routine Uses: This Information may be shared with the Department of Justice and other federal, state, and local government agencies, and the public and may be made available as part of a public notice as required by Federal law. Submission of requested information is voluntary, however, if information is not provided the permit application cannot be evaluated nor can a permit be issued. One set of original drawings or good reproducible copies which show the location and character of the proposed activity must be attached to this application (see sample drawings and instructions) and be submitted to the District Engineer having jurisdiction over the location of the proposed activity. An application that is not completed in full will be returned.

	(ITEMS 1 THRU 4	TO BE FILLED BY T	HE CORPS)							
1. APPLICATION NO.	2. FIELD OFFICE CODE	3. DATE RECEIVED	4. DATE APPLICATION	COMPLETE						
(ITEMS BELOW TO BE FILLED BY APPLICANT)										
5. APPLICANT'S NAME: First - Middle - Company - E-mail Address	Last ~	8. AUTHORIZE First - Company - E-mail Address	D AGENT'S NAME AND TITLE Middle -	(an agent is not required) Last -						
6. APPLICANT'S ADDRESS. Address -		9. AGENT'S AC Address -	9. AGENT'S ADDRESS Address -							
City - State	Zip – Country –	City	State - Z	lip Country						
7. APPLICANT'S PHONE NOs, WIA	10. AGENT'S P	10. AGENT'S PHONE NOs. W/AREA CODE								
a. Residence b. E	Business c. Fax	a. Residence	b. Business	c Fax						
STATEMENT OF AUTHORIZATION										
11 Thereby authorize,	or this permit application.	alf as my agent in the prod	ny agent in the processing of this application and to furnish, upon request, DATE							
	NAME, LOCATION, AND DE	SCRIPTION OF PRO	JECT OR ACTIVITY							
12. PROJECT NAME OR TITLE (se	e instructions)									
13. NAME OF WATERBODY, IF KNOWN (if applicable)		14. PROJECT S	14. PROJECT STREET ADDRESS (if applicable) Address							
15. LOCATION OF PROJECT										
Latitude: "N Longitude: "W		City -	State -	Z _t p -						
16. OTHER LOCATION DESCRIPTIONS, IF KNOWN (see instructions) State Tax Parcel ID Municipality Section — Township — Range — 17. DIRECTIONS TO THE SITE										

то (чаката от гленяну - (резацион о ргојест, повое за в	extures)		
19. Project Purpose (Describe the reason or purpose of t	ha project, see instructions)		
USE BLOCKS 20-	23 IF DREDGED AND/OF	R FILL MATERIAL IS TO BE D	ISCHARGED
20. Reason(s) for Discharge			
21. Type(s) of Material Being Discharged and the A	rmount of Each Type in Cubic Ya	rds:	
Type Amount in Cubic Yards	Type Amount in Cubic Yards	Type Amount in Cubic Yards	
22. Surface Area in Acres of Wetlands or Other Wa Acres Or Liner Feet	tters Filled (see instructions)		
23. Description of Avoidance, Minimization, and Co			
24. Is Any Portion of the Work Already Complete?	Yes No I IF YES, DES	CRIBE THE COMPLETED WORK	
25. Addresses of Adjoining Property Owners, Lesse Address ~	ees, Etc., Whose Property Adjoin	s the Waterbody (If more than can be entered	f here, please attach a supplemental fist).
City – State –		Zip —	
26. List of Other Certifications or Approvals/Denials AGENCY TYPE APPROVAL*	Received from other Federal, SI IDENTIFICATION NUMB		oed in This Application. ATE APPROVED DATE DENIED
* Would include but is not restricted to zoning, build	ing, and flood plain permits		
27. Application is hereby made for a permit or promplete and accurate. I further certify that I posapplicant.	ermits to authorize the work de ssess the authority to undertak	escribed in this application. I certify the the work described herein or am act	at the information in this application is ling as the duly authorized agent of the
SIGNATURE OF APPLICANT	DATE	SIGNATURE OF AGENT	DATE
The application must be signed by the person w statement in block 11 has been filled out and sig		oposed activity (applicant) or it may b	e signed by a duly authorized agent if the
18 U.S.C. Section 1001 provides that: Whoever falsifies, conceals, or covers up any trick, schemakes or uses any false writing or document k \$10,000 or imprisoned not more than five years	me, or disguises a material fac mowing same to contain any f	ct or makes any false, fictitious or fra	audulent statements or representations or

Instructions for Preparing a Department of the Army Permit Application

- Blocks 1 through 4. To be completed by Corps of Engineers.
- Block 5. Applicant's Name. Enter the name and the E-mail address of the responsible party or parties. If the responsible party is an agency, company, corporation, or other organization, indicate the name of the organization and responsible officer and title. If more than one party is associated with the application, please attach a sheet with the necessary information marked Block 5.
- Block 6. Address of Applicant. Please provide the full address of the party or parties responsible for the application. If more space is needed, attach an extra sheet of paper marked Block 6.
- Block 7. Applicant Telephone Number(s). Please provide the number where you can usually be reached during normal business hours.
- Blocks 8 through 11. To be completed, if you choose to have an agent,
- Block 8. Authorized Agent's Name and Title. Indicate name of individual or agency, designated by you, to represent you in this process. An agent can be an attorney, builder, contractor, engineer, or any other person or organization. Note: An agent is not required.
- Blocks 9 and 10. Agent's Address and Telephone Number. Please provide the complete mailing address of the agent, along with the telephone number where he / she can be reached during normal business hours.
- Block 11. Statement of Authorization. To be completed by applicant, if an agent is to be employed.
- Block 12. Proposed Project Name or Title. Please provide name identifying the proposed project, e.g., Landmark Plaza, Burned Hills Subdivision, or Edsall Commercial Center.
- Block 13. Name of Waterbody. Please provide the name of any stream, lake, marsh, or other waterway to be directly impacted by the activity. If it is a minor (no name) stream, identify the waterbody the minor stream enters.
- Block 14. Proposed Project Street Address. If the proposed project is located at a site having a street address (not a box number), please enter it here.
- Block 15. Location of Proposed Project. Enter the latitude and longitude of where the proposed project is located. If more space is required, please attach a sheet with the necessary information marked Block 15.
- Block 16. Other Location Descriptions. If available, provide the Tax Parcel Identification number of the site, Section, Township, and Range of the site (if known), and / or local Municipality that the site is located in.
- Block 17. Directions to the Site. Provide directions to the site from a known location or landmark. Include highway and street numbers as well as names. Also provide distances from known locations and any other information that would assist in locating the site. You may also provide description of the proposed project location, such as lot numbers, tract numbers, or you may choose to locate the proposed project site from a known point (such as the right descending bank of Smith Creek, one mile downstream from the Highway 14 bridge). If a large river or stream, include the river mile of the proposed project site if known
- Block 18. Nature of Activity. Describe the overall activity or project. Give appropriate dimensions of structures such as wing walls, dikes (identify the materials to be used in construction, as well as the methods by which the work is to be done), or excavations (length, width, and height). Indicate whether discharge of dredged or fill material is involved. Also, identify any structure to be constructed on a fill, piles, or float-supported platforms.
- The written descriptions and illustrations are an important part of the application. Please describe, in detail, what you wish to do. If more space is needed, attach an extra sheet of paper marked Block 18.
- **Block 19.** Proposed Project Purpose. Describe the purpose and need for the proposed project. What will it be used for and why? Also include a brief description of any related activities to be developed as the result of the proposed project. Give the approximate dates you plan to both begin and complete all work.

- Block 20. Reasons for Discharge. If the activity involves the discharge of dredged and/or fill material into a wetland or other waterbody, including the temporary placement of material, explain the specific purpose of the placement of the material (such as erosion control).
- Block 21. Types of Material Being Discharged and the Amount of Each Type in Cubic Yards. Describe the material to be discharged and amount of each material to be discharged within Corps jurisdiction. Please be sure this description will agree with your illustrations. Discharge material includes: rock, sand, clay, concrete, etc.
- Block 22. Surface Areas of Wetlands or Other Waters Filled. Describe the area to be filled at each location. Specifically identify the surface areas, or part thereof, to be filled. Also include the means by which the discharge is to be done (backhoe, dragline, etc.). If dredged material is to be discharged on an upland site, identify the site and the steps to be taken (if necessary) to prevent runoff from the dredged material back into a waterbody. If more space is needed, attach an extra sheet of paper marked Block 22.
- Block 23. Description of Avoidance, Minimization, and Compensation. Provide a brief explanation describing how impacts to waters of the United States are being avoided and minimized on the project site. Also provide a brief description of how impacts to waters of the United States will be compensated for, or a brief statement explaining why compensatory mitigation should not be required for those impacts.
- Block 24. Is Any Portion of the Work Already Complete? Provide any background on any part of the proposed project already completed. Describe the area already developed, structures completed, any dredged or fill material already discharged, the type of material, volume in cubic yards, acres filled, if a wetland or other waterbody (in acres or square feet). If the work was done under an existing Corps permit, identity the authorization, if possible.
- Block 25. Names and Addresses of Adjoining Property Owners, Lessees, etc., Whose Property Adjoins the Project Site. List complete names and full mailing addresses of the adjacent property owners (public and private) lessees, etc., whose property adjoins the waterbody or aquatic site where the work is being proposed so that they may be notified of the proposed activity (usually by public notice). If more space is needed, attach an extra sheet of paper marked Block 24.

Information regarding adjacent landowners is usually available through the office of the tax assessor in the county or counties where the project is to be developed.

- Block 26. Information about Approvals or Denials by Other Agencies. You may need the approval of other federal, state, or local agencies for your project. Identify any applications you have submitted and the status, if any (approved or denied) of each application. You need not have obtained all other permits before applying for a Corps permit.
- Block 27. Signature of Applicant or Agent. The application must be signed by the owner or other authorized party (agent). This signature shall be an affirmation that the party applying for the permit possesses the requisite property rights to undertake the activity applied for (including compliance with special conditions, mitigation, etc.).

DRAWINGS AND ILLUSTRATIONS

General Information.

Three types of illustrations are needed to properly depict the work to be undertaken. These illustrations or drawings are identified as a Vicinity Map, a Plan View or a Typical Cross-Section Map. Identify each illustration with a figure or attachment number.

Please submit one original, or good quality copy, of all drawings on 8½ x11 inch plain white paper (electronic media may be substituted). Use the fewest number of sheets necessary for your drawings or illustrations.

Each illustration should identify the project, the applicant, and the type of illustration (vicinity map, plan view, or cross-section). While illustrations need not be professional (many small, private project illustrations are prepared by hand), they should be clear, accurate, and contain all necessary information.

FACT SHEET NATIONWIDE PERMIT 12 (2007)

<u>UTILITY LINE ACTIVITIES</u>. Activities required for the construction, maintenance, repair, and removal of utility lines and associated facilities in waters of the United States, provided the activity does not result in the loss of greater than 1/2 acre of waters of the United States.

<u>Utility lines</u>: This NWP authorizes the construction, maintenance, or repair of utility lines, including outfall and intake structures, and the associated excavation, backfill, or bedding for the utility lines, in all waters of the United States, provided there is no change in preconstruction contours. A "utility line" is defined as any pipe or pipeline for the transportation of any gaseous, liquid, liquescent, or slurry substance, for any purpose, and any cable, line, or wire for the transmission for any purpose of electrical energy, telephone, and telegraph messages, and radio and television communication. The term "utility line" does not include activities that drain a water of the United States, such as drainage tile or french drains, but it does apply to pipes conveying drainage from another area.

Material resulting from trench excavation may be temporarily sidecast into waters of the United States for no more than three months, provided the material is not placed in such a manner that it is dispersed by currents or other forces. The district engineer may extend the period of temporary side casting for no more than a total of 180 days, where appropriate. In wetlands, the top 6 to 12 inches of the trench should normally be backfilled with topsoil from the trench. The trench cannot be constructed or backfilled in such a manner as to drain waters of the United States (e.g., backfilling with extensive gravel layers, creating a french drain effect). Any exposed slopes and stream banks must be stabilized immediately upon completion of the utility line crossing of each waterbody.

<u>Utility line substations</u>: This NWP authorizes the construction, maintenance, or expansion of substation facilities associated with a power line or utility line in non-tidal waters of the United States, provided the activity, in combination with all other activities included in one single and complete project, does not result in the loss of greater than 1/2 acre of waters of the United States. This NWP does not authorize discharges into non-tidal wetlands adjacent to tidal waters of the United States to construct, maintain, or expand substation facilities.

<u>Foundations for overhead utility line towers, poles, and anchors</u>: This NWP authorizes the construction or maintenance of foundations for overhead utility line towers, poles, and anchors in all waters of the United States, provided the foundations are the minimum size necessary and separate footings for each tower leg (rather than a larger single pad) are used where feasible.

Access roads: This NWP authorizes the construction of access roads for the construction and maintenance of utility lines, including overhead power lines and utility line substations, in non-tidal waters of the United States, provided the total discharge from a single and complete project does not cause the loss of greater than 1/2-acre of non-tidal waters of the United States. This NWP does not authorize discharges into non-tidal wetlands adjacent to tidal waters for access roads. Access roads must be the minimum width necessary (see Note 2, below). Access roads must be constructed so that the length of the road minimizes any adverse effects on waters of the United States and must be as near as possible to pre-construction contours and elevations (e.g., at grade corduroy roads or geotextile/gravel roads). Access roads constructed above pre-construction contours and elevations in waters of the United States must be properly bridged or culverted to maintain surface flows.

This NWP may authorize utility lines in or affecting navigable waters of the United States even if there is no associated discharge of dredged or fill material (See 33 CFR Part 322). Overhead utility lines constructed over section 10 waters and utility lines that are routed in or

under section 10 waters without a discharge of dredged or fill material require a section 10 permit.

This NWP also authorizes temporary structures, fills, and work necessary to conduct the utility line activity. Appropriate measures must be taken to maintain normal downstream flows and minimize flooding to the maximum extent practicable, when temporary structures, work, and discharges, including cofferdams, are necessary for construction activities, access fills, or dewatering of construction sites. Temporary fills must consist of materials, and be placed in a manner, that will not be eroded by expected high flows. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The areas affected by temporary fills must be revegetated, as appropriate.

Notification: The permittee must submit a pre-construction notification to the district engineer prior to commencing the activity if any of the following criteria are met: (1) the activity involves mechanized land clearing in a forested wetland for the utility line right-of-way; (2) a section 10 permit is required; (3) the utility line in waters of the United States, excluding overhead lines, exceeds 500 feet; (4) the utility line is placed within a jurisdictional area (i.e., water of the United States), and it runs parallel to a stream bed that is within that jurisdictional area; (5) discharges that result in the loss of greater than 1/10-acre of waters of the United States; (6) permanent access roads are constructed above grade in waters of the United States for a distance of more than 500 feet; or (7) permanent access roads are constructed in waters of the United States with impervious materials. (Sections 10 and 404)

<u>Note 1</u>: Where the proposed utility line is constructed or installed in navigable waters of the United States (i.e., section 10 waters), copies of the pre-construction notification and NWP verification will be sent by the Corps to the National Oceanic and Atmospheric Administration (NOAA), National Ocean Service (NOS), for charting the utility line to protect navigation.

Note 2: Access roads used for both construction and maintenance may be authorized, provided they meet the terms and conditions of this NWP. Access roads used solely for construction of the utility line must be removed upon completion of the work, accordance with the requirements for temporary fills.

Note 3: Pipes or pipelines used to transport gaseous, liquid, liquescent, or slurry substances over navigable waters of the United States are considered to be bridges, not utility lines, and may require a permit from the U.S. Coast Guard pursuant to Section 9 of the Rivers and Harbors Act of 1899. However, any discharges of dredged or fill material into waters of the United States associated with such pipelines will require a section 404 permit (see NWP 15).

General Conditions: To qualify for NWP authorization, the prospective permittee must comply with the following general conditions, as appropriate, in addition to any regional or case-specific conditions imposed by the division engineer or district engineer.

- 1. <u>Navigation</u>. (a) No activity may cause more than a minimal adverse effect on navigation.
- (b) Any safety lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States.
- (c) The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

- 2. <u>Aquatic Life Movements</u>. No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. Culverts placed in streams must be installed to maintain low flow conditions.
- 3. <u>Spawning Areas</u>. Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.
- 4. <u>Migratory Bird Breeding Areas</u>. Activities in waters of the United States that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.
- 5. <u>Shellfish Beds</u>. No activity may occur in areas of concentrated shellfish populations, unless the activity is directly related to a shellfish harvesting activity authorized by NWPs 4 and 48.
- 6. <u>Suitable Material</u>. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see Section 307 of the Clean Water Act).
- 7. <u>Water Supply Intakes</u>. No activity may occur in the proximity of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.
- 8. <u>Adverse Effects From Impoundments</u>. If the activity creates an impoundment of water, adverse effects to the aquatic system due to accelerating the passage of water, and/or restricting its flow must be minimized to the maximum extent practicable.
- 9. Management of Water Flows. To the maximum extent practicable, the preconstruction course, condition, capacity, and location of open waters must be maintained for each activity, including stream channelization and storm water management activities, except as provided below. The activity must be constructed to withstand expected high flows. The activity must not restrict or impede the passage of normal or high flows, unless the primary purpose of the activity is to impound water or manage high flows. The activity may alter the preconstruction course, condition, capacity, and location of open waters if it benefits the aquatic environment (e.g., stream restoration or relocation activities).
- 10. <u>Fills Within 100-Year Floodplains</u>. The activity must comply with applicable FEMA-approved state or local floodplain management requirements.
- 11. <u>Equipment</u>. Heavy equipment working in wetlands or mudflats must be placed on mats, or other measures must be taken to minimize soil disturbance.
- 12. Soil Erosion and Sediment Controls. Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction, and all exposed soil and other fills, as well as any work below the ordinary high water mark or high tide line, must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow.

- 13. Removal of Temporary Fills. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The affected areas must be revegetated, as appropriate.
- **14.** <u>Proper Maintenance</u>. Any authorized structure or fill shall be properly maintained, including maintenance to ensure public safety.
- 15. Wild and Scenic Rivers. No activity may occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a "study river" for possible inclusion in the system while the river is in an official study status, unless the appropriate Federal agency with direct management responsibility for such river, has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status. Information on Wild and Scenic Rivers may be obtained from the appropriate Federal land management agency in the area (e.g., National Park Service, U.S. Forest Service, Bureau of Land Management, U.S. Fish and Wildlife Service).
- 16. <u>Tribal Rights</u>. No activity or its operation may impair reserved tribal rights, including, but not limited to, reserved water rights and treaty fishing and hunting rights.
- 17. Endangered Species. (a) No activity is authorized under any NWP which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will destroy or adversely modify the critical habitat of such species. No activity is authorized under any NWP which "may affect" a listed species or critical habitat, unless Section 7 consultation addressing the effects of the proposed activity has been completed.

(b) Federal agencies should follow their own procedures for complying with the requirements of the ESA. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements.

- (c) Non-federal permittees shall notify the district engineer if any listed species or designated critical habitat might be affected or is in the vicinity of the project, or if the project is located in designated critical habitat, and shall not begin work on the activity until notified by the district engineer that the requirements of the ESA have been satisfied and that the activity is authorized. For activities that might affect Federally-listed endangered or threatened species or designated critical habitat, the pre-construction notification must include the name(s) of the endangered or threatened species that may be affected by the proposed work or that utilize the designated critical habitat that may be affected by the proposed work. The district engineer will determine whether the proposed activity "may affect" or will have "no effect" to listed species and designated critical habitat and will notify the non-Federal applicant of the Corps' determination within 45 days of receipt of a complete pre-construction notification. In cases where the non-Federal applicant has identified listed species or critical habitat that might be affected or is in the vicinity of the project, and has so notified the Corps, the applicant shall not begin work until the Corps has provided notification the proposed activities will have "no effect" on listed species or critical habitat, or until Section 7 consultation has been completed.
- (d) As a result of formal or informal consultation with the FWS or NMFS the district engineer may add species-specific regional endangered species conditions to the NWPs.
- (e) Authorization of an activity by a NWP does not authorize the "take" of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with "incidental take" provisions, etc.) from the U.S. FWS or the NMFS, both lethal and non-lethal "takes" of protected species are in violation of the ESA. Information on the location of threatened and endangered species and their critical

habitat can be obtained directly from the offices of the U.S. FWS and NMFS or their world wide Web pages at http://www.fws.gov/ and http://www.noaa.gov/fisheries.html respectively.

- 18. <u>Historic Properties</u>. (a) In cases where the district engineer determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized, until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.
- (b) Federal permittees should follow their own procedures for complying with the requirements of Section 106 of the National Historic Preservation Act. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements.
- (c) Non-federal permittees must submit a pre-construction notification to the district engineer if the authorized activity may have the potential to cause effects to any historic properties listed, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places, including previously unidentified properties. For such activities, the pre-construction notification must state which historic properties may be affected by the proposed work or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of or potential for the presence of historic resources can be sought from the State Historic Preservation Officer or Tribal Historic Preservation Officer, as appropriate, and the National Register of Historic Places (see 33 CFR 330.4(q)). The district engineer shall make a reasonable and good faith effort to carry out appropriate identification efforts, which may include background research, consultation, oral history interviews, sample field investigation, and field survey. Based on the information submitted and these efforts, the district engineer shall determine whether the proposed activity has the potential to cause an effect on the historic properties. Where the non-Federal applicant has identified historic properties which the activity may have the potential to cause effects and so notified the Corps, the non-Federal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects or that consultation under Section 106 of the NHPA has been completed.
- (d) The district engineer will notify the prospective permittee within 45 days of receipt of a complete pre-construction notification whether NHPA Section 106 consultation is required. Section 106 consultation is not required when the Corps determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR §800.3(a)). If NHPA section 106 consultation is required and will occur, the district engineer will notify the non-Federal applicant that he or she cannot begin work until Section 106 consultation is completed.
- (e) Prospective permittees should be aware that section 110k of the NHPA (16 U.S.C. 470h-2(k)) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of Section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, explaining the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.

- 19. <u>Designated Critical Resource Waters</u>. Critical resource waters include, NOAA-designated marine sanctuaries, National Estuarine Research Reserves, state natural heritage sites, and outstanding national resource waters or other waters officially designated by a state as having particular environmental or ecological significance and identified by the district engineer after notice and opportunity for public comment. The district engineer may also designate additional critical resource waters after notice and opportunity for comment.
- (a) Discharges of dredged or fill material into waters of the United States are not authorized by NWPs 7, 12, 14, 16, 17, 21, 29, 31, 35, 39, 40, 42, 43, 44, 49, and 50 for any activity within, or directly affecting, critical resource waters, including wetlands adjacent to such waters.
- (b) For NWPs 3, 8, 10, 13, 15, 18, 19, 22, 23, 25, 27, 28, 30, 33, 34, 36, 37, and 38, notification is required in accordance with general condition 27, for any activity proposed in the designated critical resource waters including wetlands adjacent to those waters. The district engineer may authorize activities under these NWPs only after it is determined that the impacts to the critical resource waters will be no more than minimal.
- **20.** <u>Mitigation</u>. The district engineer will consider the following factors when determining appropriate and practicable mitigation necessary to ensure that adverse effects on the aquatic environment are minimal:
- (a) The activity must be designed and constructed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States to the maximum extent practicable at the project site (i.e., on site).
- (b) Mitigation in all its forms (avoiding, minimizing, rectifying, reducing, or compensating) will be required to the extent necessary to ensure that the adverse effects to the aquatic environment are minimal.
- (c) Compensatory mitigation at a minimum one-for-one ratio will be required for all wetland losses that exceed 1/10 acre and require pre-construction notification, unless the district engineer determines in writing that some other form of mitigation would be more environmentally appropriate and provides a project-specific waiver of this requirement. For wetland losses of 1/10 acre or less that require pre-construction notification, the district engineer may determine on a case-by-case basis that compensatory mitigation is required to ensure that the activity results in minimal adverse effects on the aquatic environment. Since the likelihood of success is greater and the impacts to potentially valuable uplands are reduced, wetland restoration should be the first compensatory mitigation option considered.
- (d) For losses of streams or other open waters that require pre-construction notification, the district engineer may require compensatory mitigation, such as stream restoration, to ensure that the activity results in minimal adverse effects on the aquatic environment.
- (e) Compensatory mitigation will not be used to increase the acreage losses allowed by the acreage limits of the NWPs. For example, if an NWP has an acreage limit of 1/2 acre, it cannot be used to authorize any project resulting in the loss of greater than 1/2 acre of waters of the United States, even if compensatory mitigation is provided that replaces or restores some of the lost waters. However, compensatory mitigation can and should be used, as necessary, to ensure that a project already meeting the established acreage limits also satisfies the minimal impact requirement associated with the NWPs.
- (f) Compensatory mitigation plans for projects in or near streams or other open waters will normally include a requirement for the establishment, maintenance, and legal protection (e.g., conservation easements) of riparian areas next to open waters. In some cases, riparian areas may be the only compensatory mitigation required. Riparian areas should consist of native species. The width of the required riparian area will address documented water quality or aquatic habitat loss concerns. Normally, the riparian area will be 25 to 50 feet wide on each side of the stream, but the district engineer may require slightly wider riparian areas to address

documented water quality or habitat loss concerns. Where both wetlands and open waters exist on the project site, the district engineer will determine the appropriate compensatory mitigation (e.g., riparian areas and/or wetlands compensation) based on what is best for the aquatic environment on a watershed basis. In cases where riparian areas are determined to be the most appropriate form of compensatory mitigation, the district engineer may waive or reduce the requirement to provide wetland compensatory mitigation for wetland losses.

(g) Permittees may propose the use of mitigation banks, in-lieu fee arrangements or separate activity-specific compensatory mitigation. In all cases, the mitigation provisions will specify the party responsible for accomplishing and/or complying with the mitigation plan.

(h) Where certain functions and services of waters of the United States are permanently adversely affected, such as the conversion of a forested or scrub-shrub wetland to a herbaceous wetland in a permanently maintained utility line right-of-way, mitigation may be required to reduce the adverse effects of the project to the minimal level.

21. Water Quality. Where States and authorized Tribes, or EPA where applicable, have not previously certified compliance of an NWP with CWA Section 401, individual 401 Water Quality Certification must be obtained or waived (see 33 CFR 330.4(c)). The district engineer or State or Tribe may require additional water quality management measures to ensure that the authorized activity does not result in more than minimal degradation of water quality. Specifically in North Dakota, the North Dakota Department of Health has denied certification for projects under this Nationwide Permit proposed to cross all classified rivers, tributaries and lakes; individual certification for project in these waterways must be obtained by the project proponent prior to authorization under this Nationwide Permit. For utility line crossings of all other waters, the Department of Health has issued water quality certification provided the attached Construction and Environmental Disturbance Requirements are followed.

22. Coastal Zone Management, Not Applicable.

- 23. Regional and Case-By-Case Conditions. The activity must comply with any regional conditions that may have been added by the Division Engineer (see 33 CFR 330.4(e)) and with any case specific conditions added by the Corps or by the state, Indian Tribe, or U.S. EPA in its section 401 Water Quality Certification, or by the state in its Coastal Zone Management Act consistency determination.
- 24. Use of Multiple Nationwide Permits. The use of more than one NWP for a single and complete project is prohibited, except when the acreage loss of waters of the United States authorized by the NWPs does not exceed the acreage limit of the NWP with the highest specified acreage limit. For example, if a road crossing over tidal waters is constructed under NWP 14, with associated bank stabilization authorized by NWP 13, the maximum acreage loss of waters of the United States for the total project cannot exceed 1/3-acre.
- 25. <u>Transfer of Nationwide Permit Verifications</u>. If the permittee sells the property associated with a nationwide permit verification, the permittee may transfer the nationwide permit verification to the new owner by submitting a letter to the appropriate Corps district office to validate the transfer. A copy of the nationwide permit verification must be attached to the letter, and the letter must contain the following statement and signature: "When the structures or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s) of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below."

(Transferee)

(Date)

- 26. Compliance Certification. Each permittee who received a NWP verification from the Corps must submit a signed certification regarding the completed work and any required mitigation. The certification form must be forwarded by the Corps with the NWP verification letter and will include:
- (a) A statement that the authorized work was done in accordance with the NWP authorization, including any general or specific conditions;
- (b) A statement that any required mitigation was completed in accordance with the permit conditions; and
 - (c) The signature of the permittee certifying the completion of the work and mitigation.
 - 27. Pre-Construction Notification. See attached pages.
- 28. Single and Complete Project. The activity must be a single and complete project. The same NWP cannot be used more than once for the same single and complete project.

Further Information

- 1. District Engineers have authority to determine if an activity complies with the terms and conditions of an NWP.
- 2. NWPs do not obviate the need to obtain other federal, state, or local permits, approvals, or authorizations required by law.
 - 3. NWPs do not grant any property rights or exclusive privileges.
 - 4. NWPs do not authorize any injury to the property or rights of others.
 - 5. NWPs do not authorize interference with any existing or proposed Federal project.

General Condition 27. Pre-Construction Notification.

- (a) <u>Timing</u>. Where required by the terms of the NWP, the prospective permittee must notify the district engineer by submitting a pre-construction notification (PCN) as early as possible. The district engineer must determine if the PCN is complete within 30 calendar days of the date of receipt and, as a general rule, will request additional information necessary to make the PCN complete only once. However, if the prospective permittee does not provide all of the requested information, then the district engineer will notify the prospective permittee that the PCN is still incomplete and the PCN review process will not commence until all of the requested information has been received by the district engineer. The prospective permittee shall not begin the activity until either:
- (1) He or she is notified in writing by the district engineer that the activity may proceed under the NWP with any special conditions imposed by the district or division engineer; or
- (2) Forty five calendar days have passed from the district engineer's receipt of the complete PCN and the prospective permittee has not received written notice from the district or division engineer. However, if the permittee was required to notify the Corps pursuant to general condition 17 that listed species or critical habitat might be affected or in the vicinity of the project, or to notify the Corps pursuant to general condition 18 that the activity may have the potential to cause effects to historic properties, the permittee cannot begin the activity until receiving written notification from the Corps that is "no effect" on listed species or "no potential to cause effects" on historic properties, or that any consultation required under Section 7 of the Endangered Species Act (see 33 CFR 330.4(f)) and/or Section 106 of the National Historic Preservation (see 33 CFR 330.4(g)) is completed. Also, work cannot begin under NWPs 21, 49, or 50 until the permittee has received written approval from the Corps. If the proposed activity requires a written waiver to exceed specified limits of an NWP, the permittee cannot begin the activity until the district engineer issues the waiver. If the district or division engineer notifies the permittee in writing that an individual permit is required within 45 calendar days of receipt of a complete PCN, the permittee cannot begin the activity until an individual permit has been obtained. Subsequently, the permittee's right to proceed under the NWP may be modified, suspended, or revoked only in accordance with the procedure set forth in 33 CFR 330.5(d)(2).
- (b) <u>Contents of Pre-Construction Notification</u>: The PCN must be in writing and include the following information:
 - (1) Name, address and telephone numbers of the prospective permittee;
 - (2) Location of the proposed project;
- (3) A description of the proposed project; the project's purpose; direct and indirect adverse environmental effects the project would cause; any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity. The description should be sufficiently detailed to allow the district engineer to determine that the adverse effects of the project will be minimal and to determine the need for compensatory mitigation. Sketches should be provided when necessary to show that the activity complies with the terms of the NWP. (Sketches usually clarify the project and when provided result in a quicker decision.);
- (4) The PCN must include a delineation of special aquatic sites and other waters of the United States on the project site. Wetland delineations must be prepared in accordance with the current method required by the Corps. The permittee may ask the Corps to delineate the special aquatic sites and other waters of the United States, but there may be a delay if the Corps does the delineation, especially if the project site is large or contains many waters of the United States. Furthermore, the 45 day period will not start until the delineation has been submitted to or completed by the Corps, where appropriate;

- (5) If the proposed activity will result in the loss of greater than 1/10 acre of wetlands and a PCN is required, the prospective permittee must submit a statement describing how the mitigation requirement will be satisfied. As an alternative, the prospective permittee may submit a conceptual or detailed mitigation plan.
- (6) If any listed species or designated critical habitat might be affected or is in the vicinity of the project, or if the project is located in designated critical habitat, for non-Federal applicants the PCN must include the name(s) of those endangered or threatened species that might be affected by the proposed work or utilize the designated critical habitat that may be affected by the proposed work. Federal applicants must provide documentation demonstrating compliance with the Endangered Species Act; and
- (7) For an activity that may affect a historic property listed on, determined to be eligible for listing on, or potentially eligible for listing on, the National Register of Historic Places, for non-Federal applicants the PCN must state which historic property may be affected by the proposed work or include a vicinity map indicating the location of the historic property. Federal applicants must provide documentation demonstrating compliance with Section 106 of the National Historic Preservation Act.
- (c) Form of Pre-Construction Notification: The standard individual permit application form (Form ENG 4345) may be used, but the completed application form must clearly indicate that it is a PCN and must include all of the information required in paragraphs (b)(1) through (7) of this general condition. A letter containing the required information may also be used.
- (d) <u>Agency Coordination</u>: (1) The district engineer will consider any comments from Federal and state agencies concerning the proposed activity's compliance with the terms and conditions of the NWPs and the need for mitigation to reduce the project's adverse environmental effects to a minimal level.
- (2) For all NWP 48 activities requiring pre-construction notification and for other NWP activities requiring pre-construction notification to the district engineer that result in the loss of greater than 1/2-acre of waters of the United States, the district engineer will immediately provide (e.g., via facsimile transmission, overnight mail, or other expeditious manner) a copy of the PCN to the appropriate Federal or state offices (U.S. FWS, state natural resource or water quality agency. EPA, State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Office (THPO), and, if appropriate, the NMFS). With the exception of NWP 37, these agencies will then have 10 calendar days from the date the material is transmitted to telephone or fax the district engineer notice that they intend to provide substantive, site-specific comments. If so contacted by an agency, the district engineer will wait an additional 15 calendar days before making a decision on the pre-construction notification. The district engineer will fully consider agency comments received within the specified time frame, but will provide no response to the resource agency, except as provided below. The district engineer will indicate in the administrative record associated with each pre-construction notification that the resource agencies' concerns were considered. For NWP 37, the emergency watershed protection and rehabilitation activity may proceed immediately in cases where there is an unacceptable hazard to life or a significant loss of property or economic hardship will occur. The district engineer will consider any comments received to decide whether the NWP 37 authorization should be modified, suspended, or revoked in accordance with the procedures at 33 CFR 330.5.
- (3) In cases where the prospective permittee is not a Federal agency, the district engineer will provide a response to NMFS within 30 calendar days of receipt of any Essential Fish Habitat conservation recommendations, as required by Section 305(b)(4)(B) of the Magnuson-Stevens Fishery Conservation and Management Act.
- (4) Applicants are encouraged to provide the Corps multiple copies of pre-construction notifications to expedite agency coordination.

- (5) For NWP 48 activities that require reporting, the district engineer will provide a copy of each report within 10 calendar days of receipt to the appropriate regional office of the NMFS.
- (e) District Engineer's Decision: In reviewing the PCN for the proposed activity, the district engineer will determine whether the activity authorized by the NWP will result in more than minimal individual or cumulative adverse environmental effects or may be contrary to the public interest. If the proposed activity requires a PCN and will result in a loss of greater than 1/10 acre of wetlands, the prospective permittee should submit a mitigation proposal with the PCN. Applicants may also propose compensatory mitigation for projects with smaller impacts. The district engineer will consider any proposed compensatory mitigation the applicant has included in the proposal in determining whether the net adverse environmental effects to the aquatic environment of the proposed work are minimal. The compensatory mitigation proposal may be either conceptual or detailed. If the district engineer determines that the activity complies with the terms and conditions of the NWP and that the adverse effects on the aquatic environment are minimal, after considering mitigation, the district engineer will notify the permittee and include any conditions the district engineer deems necessary. The district engineer must approve any compensatory mitigation proposal before the permittee commences work. If the prospective permittee elects to submit a compensatory mitigation plan with the PCN, the district engineer will expeditiously review the proposed compensatory mitigation plan. The district engineer must review the plan within 45 calendar days of receiving a complete PCN and determine whether the proposed mitigation would ensure no more than minimal adverse effects on the aquatic environment. If the net adverse effects of the project on the aquatic environment (after consideration of the compensatory mitigation proposal) are determined by the district engineer to be minimal, the district engineer will provide a timely written response to the applicant. The response will state that the project can proceed under the terms and conditions of the NWP.

If the district engineer determines that the adverse effects of the proposed work are more than minimal, then the district engineer will notify the applicant either: (1) That the project does not qualify for authorization under the NWP and instruct the applicant on the procedures to seek authorization under an individual permit; (2) that the project is authorized under the NWP subject to the applicant's submission of a mitigation plan that would reduce the adverse effects on the aquatic environment to the minimal level; or (3) that the project is authorized under the NWP with specific modifications or conditions. Where the district engineer determines that mitigation is required to ensure no more than minimal adverse effects occur to the aquatic environment, the activity will be authorized within the 45-day PCN period. The authorization will include the necessary conceptual or specific mitigation or a requirement that the applicant submit a mitigation plan that would reduce the adverse effects on the aquatic environment to the minimal level. When mitigation is required, no work in waters of the United States may occur until the district engineer has approved a specific mitigation plan.

2007 NATIONWIDE PERMITS REGIONAL CONDITIONS STATE OF NORTH DAKOTA OMAHA DISTRICT – CORPS OF ENGINEERS

The U.S. Army Corps of Engineers has adopted the following regional conditions for activities authorized by nationwide permits within the State of North Dakota. However, the pre-construction notification requirements defined below are not applicable to Nationwide Permit 47.

1. Wetlands Classified as Fens

All Nationwide Permits, with the exception of 3, 5, 20, 32, 38, 45, and 47, are revoked for use in fens in North Dakota. For nationwide permits 3, 5, 20, 32, 38, and 45 permittees must notify the Corps in accordance with General Condition 27 (Notification) prior to initiating any regulated activity impacting fens in North Dakota.

Fens are wetlands that develop where a relatively constant supply of ground water to the plant rooting zone maintains saturated conditions most of the time. The water chemistry of fens reflects the mineralogy of the surrounding and underlying soils and geological materials. The substrate is carbon-accumulating, ranging from muck to peat to carbonates. These wetlands may be acidic to alkaline, have pH ranging from 3.5 to 8.4 and support a range of vegetation types. Fens may occur on slopes, in depressions, or on flats (i.e., in different hydrogeomorphic classes; after: Brinson 1993).

2. Waters Adjacent to Natural Springs

For all Nationwide Permits permittees must notify the Corps in accordance with General Condition No. 27 (Notification) for regulated activities located within 100 feet of the water source in natural spring areas in North Dakota. For purposes of this condition, a spring source is defined as any location where there is artesian flow emanating from a distinct point at any time during the growing season. Springs do not include seeps and other groundwater discharge areas where there is no distinct point source.

3. Missouri River, including Lake Sakakawea and Lake Oahe within the State of North Dakota

For all Nationwide Permits permittees must notify the Corps in accordance with General Condition No. 27 (Notification) prior to initiating any regulated activity in the Missouri River, including Lake Sakakawea and Lake Oahe, within the State of North Dakota.

4. Historic Properties

That the permittee and/or the permittee's contractor, or any of the employees, subcontractors or other persons working in the performance of a contract(s) to complete the work authorized herein, shall cease work and report the discovery of any previously unknown historic or archeological remains to the North Dakota Regulatory Office. Notification shall be by telephone or fax within 24 hours of the discovery and in writing within 48 hours. Work shall not resume until the permittee is notified by the North Dakota Regulatory Office.

5. Spawning Condition

That no regulated activity within waters of the United States listed as Class III or higher on the 1978 Stream Evaluation Map for the State of North Dakota or on the North Dakota Game and Fish Department's website as a North Dakota Public Fishing Water shall occur between 15 April and 1 June. No regulated activity within the Red River of the North shall occur between 15 April and 1 July.

Additional Information

Permittees are reminded that General Condition No. 6 prohibits the use of unsuitable material. In addition, organic debris, some building waste, and materials excessive in fines are not suitable material

Specific verbiage on prohibited materials and the 1978 Stream Evaluation Map for the State of North Dakota can be accessed on the North Dakota Regulatory Office's website at: https://www.nwo.usace.army.mil/html/od-rnd/ndhome.htm

FACT SHEET NATIONWIDE PERMIT 14 (2007)

LINEAR TRANSPORTATION PROJECTS. Activities required for the construction, expansion, modification, or improvement of linear transportation projects (e.g., roads, highways, railways, trails, airport runways, and taxiways) in waters of the United States. For linear transportation projects in non-tidal waters, the discharge cannot cause the loss of greater than 1/2-acre of waters of the United States. For linear transportation projects in tidal waters, the discharge cannot cause the loss of greater than 1/3-acre of waters of the United States. Any stream channel modification, including bank stabilization, is limited to the minimum necessary to construct or protect the linear transportation project; such modifications must be in the immediate vicinity of the project.

This NWP also authorizes temporary structures, fills, and work necessary to construct the linear transportation project. Appropriate measures must be taken to maintain normal downstream flows and minimize flooding to the maximum extent practicable, when temporary structures, work, and discharges, including cofferdams, are necessary for construction activities, access fills, or dewatering of construction sites. Temporary fills must consist of materials, and be placed in a manner, that will not be eroded by expected high flows. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The areas affected by temporary fills must be revegetated, as appropriate.

This NWP cannot be used to authorize non-linear features commonly associated with transportation projects, such as vehicle maintenance or storage buildings, parking lots, train stations, or aircraft hangars.

Notification: The permittee must submit a pre-construction notification to the district engineer prior to commencing the activity if: (1) the loss of waters of the United States exceeds 1/10 acre; or (2) there is a discharge in a special aquatic site, including wetlands. (Sections 10 and 404)

Note: Some discharges for the construction of farm roads or forest roads, or temporary roads for moving mining equipment, may qualify for an exemption under Section 404(f) of the Clean Water Act (see 33 CFR 323.4).

General Conditions: To qualify for NWP authorization, the prospective permittee must comply with the following general conditions, as appropriate, in addition to any regional or case-specific conditions imposed by the division engineer or district engineer.

- 1. <u>Navigation</u>. (a) No activity may cause more than a minimal adverse effect on navigation.
- (b) Any safety lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States.
- (c) The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

- 2. Aquatic Life Movements. No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. Culverts placed in streams must be installed to maintain low flow conditions.
- 3. <u>Spawning Areas.</u> Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill. or downstream smothering by substantial turbidity) of an important spawning area are not authorized
- 4. <u>Migratory Bird Breeding Areas</u>. Activities in waters of the United States that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.
- 5. <u>Shellfish Beds</u>. No activity may occur in areas of concentrated shellfish populations, unless the activity is directly related to a shellfish harvesting activity authorized by NWPs 4 and 48.
- 6. <u>Suitable Material</u>. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see Section 307 of the Clean Water Act).
- 7. Water Supply Intakes. No activity may occur in the proximity of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.
- 8. Adverse Effects From Impoundments. If the activity creates an impoundment of water, adverse effects to the aquatic system due to accelerating the passage of water, and/or restricting its flow must be minimized to the maximum extent practicable.
- 9. Management of Water Flows. To the maximum extent practicable, the preconstruction course, condition, capacity, and location of open waters must be maintained for each activity, including stream channelization and storm water management activities, except as provided below. The activity must be constructed to withstand expected high flows. The activity must not restrict or impede the passage of normal or high flows, unless the primary purpose of the activity is to impound water or manage high flows. The activity may alter the preconstruction course, condition, capacity, and location of open waters if it benefits the aquatic environment (e.g., stream restoration or relocation activities).
- 10. <u>Fills Within 100-Year Floodplains</u>. The activity must comply with applicable FEMA-approved state or local floodplain management requirements.
- 11. <u>Equipment</u>. Heavy equipment working in wetlands or mudflats must be placed on mats, or other measures must be taken to minimize soil disturbance.
- 12. Soil Erosion and Sediment Controls. Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction, and all exposed soil and other fills, as well as any work below the ordinary high water mark or high tide line, must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow.

- 13. Removal of Temporary Fills. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The affected areas must be revegetated, as appropriate.
- 14. <u>Proper Maintenance</u>. Any authorized structure or fill shall be properly maintained, including maintenance to ensure public safety.
- 15. Wild and Scenic Rivers. No activity may occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a "study river" for possible inclusion in the system while the river is in an official study status, unless the appropriate Federal agency with direct management responsibility for such river, has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status. Information on Wild and Scenic Rivers may be obtained from the appropriate Federal land management agency in the area (e.g., National Park Service, U.S. Forest Service, Bureau of Land Management, U.S. Fish and Wildlife Service).
- 16. <u>Tribal Rights</u>. No activity or its operation may impair reserved tribal rights, including, but not limited to, reserved water rights and treaty fishing and hunting rights.
- 17. Endangered Species. (a) No activity is authorized under any NWP which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will destroy or adversely modify the critical habitat of such species. No activity is authorized under any NWP which "may affect" a listed species or critical habitat, unless Section 7 consultation addressing the effects of the proposed activity has been completed.
- (b) Federal agencies should follow their own procedures for complying with the requirements of the ESA. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements.
- (c) Non-federal permittees shall notify the district engineer if any listed species or designated critical habitat might be affected or is in the vicinity of the project, or if the project is located in designated critical habitat, and shall not begin work on the activity until notified by the district engineer that the requirements of the ESA have been satisfied and that the activity is authorized. For activities that might affect Federally-listed endangered or threatened species or designated critical habitat, the pre-construction notification must include the name(s) of the endangered or threatened species that may be affected by the proposed work or that utilize the designated critical habitat that may be affected by the proposed work. The district engineer will determine whether the proposed activity "may affect" or will have "no effect" to listed species and designated critical habitat and will notify the non-Federal applicant of the Corps' determination within 45 days of receipt of a complete pre-construction notification. In cases where the non-Federal applicant has identified listed species or critical habitat that might be affected or is in the vicinity of the project, and has so notified the Corps, the applicant shall not begin work until the Corps has provided notification the proposed activities will have "no effect" on listed species or critical habitat, or until Section 7 consultation has been completed.
- (d) As a result of formal or informal consultation with the FWS or NMFS the district engineer may add species-specific regional endangered species conditions to the NWPs.
- (e) Authorization of an activity by a NWP does not authorize the "take" of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with "incidental take" provisions, etc.) from the U.S. FWS or the NMFS, both lethal and non-lethal "takes" of protected species are in violation of the ESA. Information on the location of threatened and endangered species and their critical

habitat can be obtained directly from the offices of the U.S. FWS and NMFS or their world wide Web pages at http://www.fws.gov/ and http://www.noaa.gov/fisheries.html respectively.

- 18. <u>Historic Properties</u>. (a) In cases where the district engineer determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized, until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.
- (b) Federal permittees should follow their own procedures for complying with the requirements of Section 106 of the National Historic Preservation Act. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements.
- (c) Non-federal permittees must submit a pre-construction notification to the district angineer if the authorized activity may have the potential to cause effects to any historic properties fisted, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places, including previously unidentified properties. For such activities, the pre-construction notification must state which historic properties may be affected by the proposed work or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of or potential for the presence of historic resources can be sought from the State Historic Preservation Officer or Tribal Historic Preservation Officer, as appropriate, and the National Register of Historic Places (see 33 CFR 330.4(a)). The district engineer shall make a reasonable and good faith effort to carry out appropriate identification efforts, which may include background research, consultation, oral history interviews, sample field investigation, and field survey. Based on the information submitted and these efforts, the district engineer shall determine whether the proposed activity has the potential to cause an effect on the historic properties. Where the non-Federal applicant has identified historic properties which the activity may have the potential to cause effects and so notified the Corps, the non-Federal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects or that consultation under Section 106 of the NHPA has been completed.
- (d) The district engineer will notify the prospective permittee within 45 days of receipt of a complete pre-construction notification whether NHPA Section 106 consultation is required. Section 106 consultation is not required when the Corps determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR §800.3(a)). If NHPA section 106 consultation is required and will occur, the district engineer will notify the non-Federal applicant that he or she cannot begin work until Section 106 consultation is completed.
- (e) Prospective permittees should be aware that section 110k of the NHPA (16 U.S.C. 470h-2(k)) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of Section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, explaining the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.

- 19. <u>Designated Critical Resource Waters</u>. Critical resource waters include, NOAA-designated marine sanctuaries, National Estuarine Research Reserves, state natural heritage sites, and outstanding national resource waters or other waters officially designated by a state as having particular environmental or ecological significance and identified by the district engineer after notice and opportunity for public comment. The district engineer may also designate additional critical resource waters after notice and opportunity for comment.
- (a) Discharges of dredged or fill material into waters of the United States are not authorized by NWPs 7, 12, 14, 16, 17, 21, 29, 31, 35, 39, 40, 42, 43, 44, 49, and 50 for any activity within, or directly affecting, critical resource waters, including wetlands adjacent to such waters.
- (b) For NWPs 3, 8, 10, 13, 15, 18, 19, 22, 23, 25, 27, 28, 30, 33, 34, 36, 37, and 38, notification is required in accordance with general condition 27, for any activity proposed in the designated critical resource waters including wetlands adjacent to those waters. The district engineer may authorize activities under these NWPs only after it is determined that the impacts to the critical resource waters will be no more than minimal.
- 20. <u>Mitigation</u>. The district engineer will consider the following factors when determining appropriate and practicable mitigation necessary to ensure that adverse effects on the aquatic environment are minimal:
- (a) The activity must be designed and constructed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States to the maximum extent practicable at the project site (i.e., on site).
- (b) Mitigation in all its forms (avoiding, minimizing, rectifying, reducing, or compensating) will be required to the extent necessary to ensure that the adverse effects to the aquatic environment are minimal.
- (c) Compensatory mitigation at a minimum one-for-one ratio will be required for all wetland losses that exceed 1/10 acre and require pre-construction notification, unless the district engineer determines in writing that some other form of mitigation would be more environmentally appropriate and provides a project-specific waiver of this requirement. For wetland losses of 1/10 acre or less that require pre-construction notification, the district engineer may determine on a case-by-case basis that compensatory mitigation is required to ensure that the activity results in minimal adverse effects on the aquatic environment. Since the likelihood of success is greater and the impacts to potentially valuable uplands are reduced, wetland restoration should be the first compensatory mitigation option considered.
- (d) For losses of streams or other open waters that require pre-construction notification, the district engineer may require compensatory mitigation, such as stream restoration, to ensure that the activity results in minimal adverse effects on the aquatic environment.
- (e) Compensatory mitigation will not be used to increase the acreage losses allowed by the acreage limits of the NWPs. For example, if an NWP has an acreage limit of 1/2 acre, it cannot be used to authorize any project resulting in the loss of greater than 1/2 acre of waters of the United States, even if compensatory mitigation is provided that replaces or restores some of the lost waters. However, compensatory mitigation can and should be used, as necessary, to ensure that a project already meeting the established acreage limits also satisfies the minimal impact requirement associated with the NWPs.
- (f) Compensatory mitigation plans for projects in or near streams or other open waters will normally include a requirement for the establishment, maintenance, and legal protection (e.g., conservation easements) of riparian areas next to open waters. In some cases, riparian areas may be the only compensatory mitigation required. Riparian areas should consist of native species. The width of the required riparian area will address documented water quality or aquatic habitat loss concerns. Normally, the riparian area will be 25 to 50 feet wide on each side of the stream, but the district engineer may require slightly wider riparian areas to address

documented water quality or habitat loss concerns. Where both wetlands and open waters exist on the project site, the district engineer will determine the appropriate compensatory mitigation (e.g., riparian areas and/or wetlands compensation) based on what is best for the aquatic environment on a watershed basis. In cases where riparian areas are determined to be the most appropriate form of compensatory mitigation, the district engineer may waive or reduce the requirement to provide wetland compensatory mitigation for wetland losses.

- (g) Permittees may propose the use of mitigation banks, in-lieu fee arrangements or separate activity-specific compensatory mitigation. In all cases, the mitigation provisions will specify the party responsible for accomplishing and/or complying with the mitigation plan.
- (h) Where certain functions and services of waters of the United States are permanently adversely affected, such as the conversion of a forested or scrub-shrub wetland to a herbaceous welland in a permanently maintained utility line right-of-way, mitigation may be required to reduce the adverse effects of the project to the minimal level.
- 21. Water Quality. Where States and authorized Tribes, or EPA where applicable, have not previously certified compliance of an NWP with CWA Section 401, individual 401 Water Quality Certification must be obtained or waived (see 33 CFR 330.4(c)). The district engineer or State or Tribe may require additional water quality management measures to ensure that the authorized activity does not result in more than minimal degradation of water quality. Specifically for North Dakota, the North Dakota Department of Health has issued water quality certification for projects under this Nationwide Permit provided the attached Construction and Environmental Disturbance Requirements are followed.

22. Coastal Zone Management. Not Applicable.

- 23. Regional and Case-By-Case Conditions. The activity must comply with any regional conditions that may have been added by the Division Engineer (see 33 CFR 330.4(e)) and with any case specific conditions added by the Corps or by the state, Indian Tribe, or U.S. EPA in its section 401 Water Quality Certification, or by the state in its Coastal Zone Management Act consistency determination.
- 24. Use of Multiple Nationwide Permits. The use of more than one NWP for a single and complete project is prohibited, except when the acreage loss of waters of the United States authorized by the NWPs does not exceed the acreage limit of the NWP with the highest specified acreage limit. For example, if a road crossing over tidal waters is constructed under NWP 14, with associated bank stabilization authorized by NWP 13, the maximum acreage loss of waters of the United States for the total project cannot exceed 1/3-acre.
- 25. Transfer of Nationwide Permit Verifications. If the permittee sells the property associated with a nationwide permit verification, the permittee may transfer the nationwide permit verification to the new owner by submitting a letter to the appropriate Corps district office to validate the transfer. A copy of the nationwide permit verification must be attached to the letter, and the letter must contain the following statement and signature: "When the structures or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s) of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below."

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- 26. Compliance Certification. Each permittee who received a NWP verification from the Corps must submit a signed certification regarding the completed work and any required mitigation. The certification form must be forwarded by the Corps with the NWP verification letter and will include:
- (a) A statement that the authorized work was done in accordance with the NWP authorization, including any general or specific conditions;
- (b) A statement that any required mitigation was completed in accordance with the permit conditions; and
 - (c) The signature of the permittee certifying the completion of the work and mitigation.
 - 27. Pre-Construction Notification. See attached pages.
- 28. Single and Complete Project. The activity must be a single and complete project. The same NWP cannot be used more than once for the same single and complete project.

Further Information

- 1. District Engineers have authority to determine if an activity complies with the terms and conditions of an NWP.
- 2. NWPs do not obviate the need to obtain other federal, state, or local permits, approvals, or authorizations required by law.
 - 3. NWPs do not grant any property rights or exclusive privileges.
 - 4. NWPs do not authorize any injury to the property or rights of others.
 - 5. NWPs do not authorize interference with any existing or proposed Federal project.

General Condition 27. Pre-Construction Notification.

- (a) <u>Timing</u>. Where required by the terms of the NWP, the prospective permittee must notify the district engineer by submitting a pre-construction notification (PCN) as early as possible. The district engineer must determine if the PCN is complete within 30 calendar days of the date of receipt and, as a general rule, will request additional information necessary to make the PCN complete only once. However, if the prospective permittee does not provide all of the requested information. Then the district engineer will notify the prospective permittee that the PCN is still incomplete and the PCN review process will not commence until all of the requested information has been received by the district engineer. The prospective permittee shall not begin the activity until either:
- (1) He or she is notified in writing by the district engineer that the activity may proceed under the NVP with any special conditions imposed by the district or division engineer; or
- (2) Forty five calendar days have passed from the district engineer's receipt of the complete PCN and the prospective permittee has not received written notice from the district or division engineer. However, if the permittee was required to notify the Corps pursuant to general condition 17 that listed species or critical habitat might be affected or in the vicinity of the project, or to notify the Corps pursuant to general condition 18 that the activity may have the potential to cause effects to historic properties, the permittee cannot begin the activity until receiving written notification from the Corps that is "no effect" on listed species or "no potential to cause effects" on historic properties, or that any consultation required under Section 7 of the Endangered Species Act (see 33 CFR 330.4(f)) and/or Section 106 of the National Historic Preservation (see 33 CFR 330.4(g)) is completed. Also, work cannot begin under NWPs 21, 49, or 50 until the permittee has received written approval from the Corps. If the proposed activity requires a written waiver to exceed specified limits of an NWP, the permittee cannot begin the activity until the district engineer issues the waiver. If the district or division engineer notifies the permittee in writing that an individual permit is required within 45 calendar days of receipt of a complete PCN, the permittee cannot begin the activity until an individual permit has been obtained. Subsequently, the permittee's right to proceed under the NWP may be modified, suspended, or revoked only in accordance with the procedure set forth in 33 CFR 330.5(d)(2).
- (b) <u>Contents of Pre-Construction Notification</u>: The PCN must be in writing and include the following information.
 - (1) Name, address and telephone numbers of the prospective permittee;
 - (2) Location of the proposed project;
- (3) A description of the proposed project; the project's purpose; direct and indirect adverse environmental effects the project would cause; any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity. The description should be sufficiently detailed to allow the district engineer to determine that the adverse effects of the project will be minimal and to determine the need for compensatory mitigation. Sketches should be provided when necessary to show that the activity complies with the terms of the NWP. (Sketches usually clarify the project and when provided result in a quicker decision.):
- (4) The PCN must include a delineation of special aquatic sites and other waters of the United States on the project site. Wetland delineations must be prepared in accordance with the current method required by the Corps. The permittee may ask the Corps to delineate the special aquatic sites and other waters of the United States, but there may be a delay if the Corps does the delineation, especially if the project site is large or contains many waters of the United States. Furthermore, the 45 day period will not start until the delineation has been submitted to or completed by the Corps, where appropriate;

(5) If the proposed activity will result in the loss of greater than 1/10 acre of wetlands and a PCN is required, the prospective permittee must submit a statement describing how the mitigation requirement will be satisfied. As an alternative, the prospective permittee may submit a conceptual or detailed mitigation plan.

(6) If any listed species or designated critical habitat might be affected or is in the vicinity of the project, or if the project is located in designated critical habitat, for non-Federal applicants the PCN must include the name(s) of those endangered or threatened species that might be affected by the proposed work or utilize the designated critical habitat that may be affected by the proposed work. Federal applicants must provide documentation demonstrating compliance

with the Endangered Species Act; and

(7) For an activity that may affect a historic property listed on, determined to be eligible for listing on, or potentially eligible for listing on, the National Register of Historic Places, for non-Federal applicants the PCN must state which historic property may be affected by the proposed work or include a vicinity map indicating the location of the historic property. Federal applicants must provide documentation demonstrating compliance with Section 106 of the National Historic Preservation Act.

- (c) Form of Pre-Construction Notification: The standard individual permit application form (Form ENG 4345) may be used, but the completed application form must clearly indicate that it is a PCN and must include all of the information required in paragraphs (b)(1) through (7) of this general condition. A letter containing the required information may also be used.
- (d) <u>Agency Coordination</u>: (1) The district engineer will consider any comments from Federal and state agencies concerning the proposed activity's compliance with the terms and conditions of the NWPs and the need for mitigation to reduce the project's adverse environmental effects to a minimal level.
- (2) For all NWP 48 activities requiring pre-construction notification and for other NWP activities requiring pre-construction notification to the district engineer that result in the loss of greater than 1/2-acre of waters of the United States, the district engineer will immediately provide (e.g., via facsimile transmission, overnight mail, or other expeditious manner) a copy of the PCN to the appropriate Federal or state offices (U.S. FWS, state natural resource or water quality agency, EPA, State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Office (THPO), and, if appropriate, the NMFS). With the exception of NWP 37, these agencies will then have 10 calendar days from the date the material is transmitted to telephone or fax the district engineer notice that they intend to provide substantive, site-specific comments. If so contacted by an agency, the district engineer will wait an additional 15 calendar days before making a decision on the pre-construction notification. The district engineer will fully consider agency comments received within the specified time frame, but will provide no response to the resource agency, except as provided below. The district engineer will indicate in the administrative record associated with each pre-construction notification that the resource agencies' concerns were considered. For NWP 37, the emergency watershed protection and rehabilitation activity may proceed immediately in cases where there is an unacceptable hazard to life or a significant loss of property or economic hardship will occur. The district engineer will consider any comments received to decide whether the NWP 37 authorization should be modified, suspended, or revoked in accordance with the procedures at 33 CFR 330.5.
- (3) In cases where the prospective permittee is not a Federal agency, the district engineer will provide a response to NMFS within 30 calendar days of receipt of any Essential Fish Habitat conservation recommendations, as required by Section 305(b)(4)(B) of the Magnuson-Stevens Fishery Conservation and Management Act.

(4) Applicants are encouraged to provide the Corps multiple copies of pre-construction

notifications to expedite agency coordination.

- (5) For NWP 48 activities that require reporting, the district engineer will provide a copy of each report within 10 calendar days of receipt to the appropriate regional office of the NMFS.
- (e) District Engineer's Decision: In reviewing the PCN for the proposed activity, the district engineer will determine whether the activity authorized by the NWP will result in more than minimal individual or cumulative adverse environmental effects or may be contrary to the public interest. If the proposed activity requires a PCN and will result in a loss of greater than 1/10 acre of wellands, the prospective permittee should submit a mitigation proposal with the PCN. Applicants may also propose compensatory mitigation for projects with smaller impacts. The district engineer will consider any proposed compensatory mitigation the applicant has included in the proposal in determining whether the net adverse environmental effects to the aquatic environment of the proposed work are minimal. The compensatory mitigation proposal may be either conceptual or detailed. If the district engineer determines that the activity complies with the terms and conditions of the NWP and that the adverse effects on the aquatic environment are minimal, after considering mitigation, the district engineer will notify the permittee and include any conditions the district engineer deems necessary. The district engineer must approve any compensatory mitigation proposal before the permittee commences work. If the prospective permittee elects to submit a compensatory mitigation plan with the PCN. the district engineer will expeditiously review the proposed compensatory mitigation plan. The district engineer must review the plan within 45 calendar days of receiving a complete PCN and determine whether the proposed miligation would ensure no more than minimal adverse effects on the aquatic environment. If the net adverse effects of the project on the aquatic environment (after consideration of the compensatory mitigation proposal) are determined by the district engineer to be minimal, the district engineer will provide a timely written response to the applicant. The response will state that the project can proceed under the terms and conditions of the NWP

If the district engineer determines that the adverse effects of the proposed work are more than minimal, then the district engineer will notify the applicant either: (1) That the project does not qualify for authorization under the NWP and instruct the applicant on the procedures to seek authorization under an individual permit: (2) that the project is authorized under the NWP subject to the applicant's submission of a mitigation plan that would reduce the adverse effects on the aquatic environment to the minimal level; or (3) that the project is authorized under the NWP with specific modifications or conditions. Where the district engineer determines that mitigation is required to ensure no more than minimal adverse effects occur to the aquatic environment, the activity will be authorized within the 45-day PCN period. The authorization will include the necessary conceptual or specific mitigation or a requirement that the applicant submit a mitigation plan that would reduce the adverse effects on the aquatic environment to the minimal level. When mitigation is required, no work in waters of the United States may occur until the district engineer has approved a specific mitigation plan.

2007 NATIONWIDE PERMITS REGIONAL CONDITIONS STATE OF NORTH DAKOTA OMAHA DISTRICT -- CORPS OF ENGINEERS

The U.S. Army Corps of Engineers has adopted the following regional conditions for activities authorized by nationwide permits within the State of North Dakota. However, the pre-construction notification requirements defined below are not applicable to Nationwide Permit 47.

1. Wetlands Classified as Fens

All Nationwide Permits, with the exception of 3, 5, 20, 32, 38, 45, and 47, are revoked for use in fens in North Dakota. For nationwide permits 3, 5, 20, 32, 38, and 45 permittees must notify the Corps in accordance with General Condition 27 (Notification) prior to initiating any regulated activity impacting fens in North Dakota.

Fens are wellands that develop where a relatively constant supply of ground water to the plant rooting zone maintains saturated conditions most of the time. The water chemistry of fens reflects the mineralogy of the surrounding and underlying soils and geological materials. The substrate is carbon-accumulating, ranging from muck to peat to carbonates. These wetlands may be acidic to alkaline, have pH ranging from 3.5 to 8.4 and support a range of vegetation types. Fens may occur on slopes, in depressions, or on flats (i.e., in different hydrogeomorphic classes; after. Brinson 1993)

2. Waters Adjacent to Natural Springs

For all Nationwide Permits permittees must notify the Corps in accordance with General Condition No. 27 (Notification) for regulated activities located within 100 feet of the water source in natural spring areas in North Dakota. For purposes of this condition, a spring source is defined as any location where there is artesian flow emanating from a distinct point at any time during the growing season. Springs do not include seeps and other groundwater discharge areas where there is no distinct point source.

3. Missouri River, including Lake Sakakawea and Lake Oahe within the State of North Dakota

For all Nationwide Permits permittees must notify the Corps in accordance with General Condition No. 27 (Notification) prior to initiating any regulated activity in the Missouri River, including Lake Sakakawea and Lake Oahe, within the State of North Dakota.

4. Historic Properties

That the permittee and/or the permittee's contractor, or any of the employees, subcontractors or other persons working in the performance of a contract(s) to complete the work authorized herein, shall cease work and report the discovery of any previously unknown historic or archeological remains to the North Dakota Regulatory Office. Notification shall be by telephone or fax within 24 hours of the discovery and in writing within 48 hours. Work shall not resume until the permittee is notified by the North Dakota Regulatory Office.

5. Spawning Condition

That no regulated activity within waters of the United States listed as Class III or higher on the 1978 Stream Evaluation Map for the State of North Dakota or on the North Dakota Game and Fish Department's website as a North Dakota Public Fishing Water shall occur between 15 April and 1 June No requiated activity within the Red River of the North shall occur between 15 April and 1 July.

Additional Information

Permittees are reminded that General Condition No. 6 prohibits the use of unsuitable material. In addition, organic debris, some building waste, and materials excessive in fines are not suitable material

Specific verbiage on prohibited materials and the 1978 Stream Evaluation Map for the State of North Dakota can be accessed on the North Dakota Regulatory Office's website at: https://www.nwo.usace.army.mi/html/ort-rad/ndhome.htm

ENVIRONMENTAL HEALTH SECTION Gold Seal Center, 918 E. Divide Ave. Bismarck, ND 58501-1947 701.328 5200 (fax) www.ndhealth.gov



Construction and Environmental Disturbance Requirements

These represent the minimum requirements of the North Dakota Department of Health. They ensure that minimal environmental degradation occurs as a result of construction or related work which has the potential to affect the waters of the State of North Dakota All projects will be designed and implemented to restrict the losses or disturbances of soil, vegetative cover, and pollutants (chemical or biological) from a site.

Soils

Prevent the erosion of exposed soil surfaces and trapping sediments being transported. Examples include, but are not restricted to, sediment dams or berms, diversion dikes, hay bales as erosion checks, riprap, mesh or burlap blankets to hold soil during construction, and immediately establishing vegetative cover on disturbed areas after construction is completed. Fragile and sensitive areas such as wetlands, riparian zones, delicate flora, or land resources will be protected against compaction, vegetation loss, and unnecessary domage.

Surface Waters

All construction which directly or indirectly impacts aquatic systems will be managed to minimize impacts. All attempts will be made to prevent the contamination of water at construction sites from fuel spillage, lubricants, and chemicals, by following safe storage and handling procedures. Stream bank and stream bed disturbances will be controlled to minimize and/or prevent silt movement, nutrient upsurges, plant dislocation, and any physical, chemical, or biological disruption. The use of pesticides or herbicides in or near these systems is forbidden without approval from this Department.

Fill Material

Any fill material placed below the high water mark must be free of top soils, decomposable materials, and persistent synthetic organic compounds (in toxic concentrations). This includes, but is not limited to, asphalt, tires, treated lumber, and construction debris. The Department may require testing of fill materials. All temporary fills must be removed. Debris and solid wastes will be removed from the site and the impacted areas restored as nearly as possible to the original condition.

Environmental Protection Agency, Region 8

Water Quality Certification in Accordance with Section 401 of the Clean Water Act for the 2007 Nationwide Permits in Indian Country

May 11, 2007

These requirements apply to permitted activities occurring within "Indian country" as defined at 18 U.S.C. Section 1151, which includes lands located within formal Indian reservations as well as lands held in trust by the United States for Indian tribes and located outside the boundaries of formal Indian reservations. Please be aware that tribal trust lands located outside the boundaries of formal Indian reservations exist in Region 8.

A. SPECIFIC NATIONWIDE PERMITS CWA Section 401 CERTIFICATION DENIED USEPA Region 8 is denying CWA Section 401 certification on all waters for the following NWPs: # 16, # 17, # 21, # 33, # 34, # 44, # 45, # 46, # 47, # 49 and # 50. On NWPs that have been "denied" the EPA will review the proposed permit activity and issue a project-specific 401 Certification decision on each permit.

B. GENERAL CONDITIONS FOR ALL NATIONWIDE PERMITS

- 1. Project proponent/contractor must have the following on-site:
 - a copy of the appropriate USEPA Regional 401 certification general and specific conditions contained in this certification;

in addition, for NWP permits requiring a 401 certification application to USEPA:

- the 401 certification application, and
- EPA Region 8 CWA Section 401 certification document if applicable.
- 2. Certification is denied for any activity affecting fens and springs.

 Note: EPA adopts the definitions of these aquatic resources as defined by the 2007 Regional Conditions, as defined by the published draft conditions.
- 3. This certification does not authorize the placement or construction of septic/leach systems or other sewage/waste treatment plants in wetlands.
- 4. This certification does not authorize the construction of dams, except for stream restoration projects.
- 5. This certification does not authorize the construction of any portion of a facility for confined animal feeding operations, including, but not limited to, the construction of buildings, holding/detention and sewage lagoons, and/or livestock holding areas.
- 6. Wetland mitigation under these nationwide permits shall be completed prior to, or concurrent with, the project impacts. Wetland mitigation should be in-kind and on-site replacing native wetland plant communities lost from all project impacts. If the USACE

recommends a mitigation bank or in-lieu fee program and the permittee chooses to utilize the option of a mitigation bank or in-lieu fee program, the applicant must submit the name of the bank or program, and the number and type of credits to be purchased prior to project impacts.

- 7. For any general or specific nationwide permit conditions requiring notification in accordance with the Preconstruction Notification general condition #27 (72 Fed. Reg. 11092, 11195 (March 12, 2007)), "Agency Coordination" for project activities should include coordination with Native American Tribe or Tribes affected by such project activities.
- 8. Based on experience with invasive species, infestations of invasive plant species may result in increased erosion and/or pesticide applications, have the potential to reduce water quality, impact aquatic habitat, and impact designated water quality uses. This certification requires the use of certified weed-free hay/straw with any revegetation of project areas for activities authorized under these nationwide permits. This certification requires the use of seed that contain no noxious weed seed and meets certified seed quality. All seed must have a valid seed test within one year of the use date, from a seed analysis lab by a registered seed analyst (Association of Official Seed Analysts). The seed lab results shall show no more than 0.5 percent by weight of other weed seeds; and the seed lot shall contain no noxious, prohibited, or restricted weed seeds according to State seed laws in the respective State(s).
- 9. This certification requires monitoring for and control of invasive species during project construction if areas are disturbed and not immediately revegetated. This certificate requires monitoring for and immediate control of invasive species after project completion through at least one growing season. A maximum goal of less than 5% weed-species plants should be set, unless local, State, Tribal, or USACE rules, ordinances or permit conditions require more stringent monitoring and response.
- 10. Vegetation should be protected except where its removal is absolutely necessary for completion of the work. Applicant should revegetate disturbed soil in a manner that optimizes plant establishment for that specific site. Revegetation may include topsoil replacement, planting, seeding, fertilization, liming, and weed-free mulching as necessary. Applicant should use native material where appropriate and feasible. Where practical, stockpile weed-seed-free topsoil and replace it on disturbed areas. All cut and fill slopes that will not be protected with riprap should be revegetated with appropriate species to prevent erosion.
- 11. The following conditions apply when operating equipment or otherwise undertaking construction in a water of the U.S.
 - A. This certification requires all equipment to be inspected for oil, gas, diesel, anti-freeze, hydraulic fluid and other petroleum leaks. All such leaks will be properly repaired and equipment cleaned prior to being allowed on the project.

Leaks that occur after the equipment is moved to the project site will be fixed that same day or the next day or removed from the project area. The equipment is not allowed to continue operating once the leak is discovered.

B. Construction equipment should not be operated below the existing water surface except as follows:

a) Fording at one location is acceptable; however, vehicles should not push or pull material along bed or bank below the existing water level. Impacts from fording should be minimized.

- b) Work below the waterline which is essential should be done in a manner to minimize impacts to the aquatic system and water quality.
- C. All equipment that has been operated in waters of the US, with known invasive species infestation(s) is to be inspected and cleaned before entering waters of the U.S. for this permit. All equipment is to be inspected and cleaned after use.
- 12. Any temporary crossings, bridge supports, cofferdams or other structures that are necessary during the permit activity should be designed to handle high flows that can be anticipated during permit activity. All temporary structures should be completely removed from the waterbody at the conclusion of the permitted activity and the area restored to a natural appearance.
- 13. This certification does not authorize any unconfined discharge of liquid cement in waters of the United States. Grouting riprap must occur under dry conditions with no exposure of wet concrete to the waterbody.
- 14. All discharges must occur during the low flow or no flow period of the season.

C. ADDITIONAL CONDITIONS FOR SPECIFIC NATIONWIDE PERMITS In addition to the general conditions for all Nationwide Permits, the following conditions are specific to each listed nationwide permit.

Nationwide Permit 3. Maintenance Activities

- A. For the repair of low water crossings, this certification is denied for discharges of any fill or dredged material that would result in an increase in land contour height beyond the original dimensions.
- B. Silt and sediment removal associated with low water crossings shall be limited to a maximum of 50 linear feet.
- C. Silt and sediment removal associated with bridge crossings shall be limited to a maximum of 100 linear feet.

Nationwide Permit 4. Fish and Wildlife Harvesting, Enhancement, and Attraction Devices and Activities

This certification does not allow for the introduction of non-native flora or fauna.

Nationwide Permit 7. Outfall Structures and Associated Intake Structures For construction and maintenance activities:

- A. Construction of the outfall structure shall be placed at the streambed elevation and, at a minimum; the pipeline should be oversized to prevent high-pressure discharge of stormwater.
- B. Certification is denied for construction of the outfall structure in wetlands.
- C. Controls shall be put in place to stabilize all areas of the bed and bank around and adjacent to the outfall structure and associated intake structures that may be affected by outfall or stream flows, respectively.
- D. This certification does not authorize structures for drainage activities that result in a loss of waters of the U.S., such as tile systems.

Nationwide Permit 11. Temporary Recreational Structures

This certification does not allow for the introduction of non-native flora or fauna.

Nationwide Permit 12. Utility Line Activities

- A. Project proponent/contractor must have a copy of the 401 certification application and the EPA 2007 water-quality-certification-document on-site.
- B. Certification is denied for activities in perennial drainages and wetlands.
- C. Certification is denied for all water intake structures.

- D. Activities in ephemeral and intermittent drainages are certified with the following conditions:
 - a) Crossings must be placed as close to perpendicular to the watercourse as possible.
 - b) Affected streambanks must be sloped such that the stream bottom width is not reduced and bottom elevations are restored to original elevations.
 - c) Disturbed stream banks must be reconfigured to mimic a stable naturally vegetated portion of the same stream within ½ mile in either direction of the project and not reduce the bottom width of the stream. If a natural/native stream reach is not available within the adjacent reach, other natural portions of the drainage can serve as a reference condition.
- E. USACE General Condition 20. Mitigation, (72 Fed. Reg. 11092, 11193-11194 (March 12, 2007)) requires permittees to avoid and minimize adverse effects to the maximum extent practicable on the project site. A statement or other evidence that General Condition 20 has been met should be submitted.
- F. Applications for this NWP water quality 401 certification must include the following detailed information at a minimum and will serve as baseline certification conditions for the project.
 - a) Location and Wetland Map:
 - Narrative describing both the location (i.e., Section, Township Range, and decimal Latitude/Longitude) of the proposed construction project, the affected waters/wetlands, and the type of utility line.
 - An aerial photograph with wetland overlays must be provided with Ordinary High Water Mark delineated.
 - b) Waters of the U.S. Description:
 - A description of the waterbody/wetlands including the dominant plant communities present in the wetlands or riparian areas.
 - On-site photographs of the site must be taken during the growing season to include a colored overlay line indicating the alignment of the pipeline across the waterbody/wetlands or other construction features.
 - c) Construction Description:
 - A description of the methods by which the utility will be constructed on the site including (but not limited to) the trench size and depth, backfill materials (specifications), construction machinery to be used, cofferdam or road crossing specifications, and best

management practices to be implemented on-site (including invasives controls).

 Access roads must be constructed outside of waters /wetlands where alternatives are available.

 Proposed under drains (tile, french drains, etc.) must be described if proposed with the project.

Details on pipeline corrosion protection methods must be provided.

 Where a positive gradient exits the wetlands such that drainage along the pipeline may occur, clay blocks, or another suitable method that will protect aquatic resources from inadvertent drainage, are required to prevent said wetland drainage.

 Site-specific cross-sectional drawings should be provided, including a drawing of the clay block or other method used to stop drainage.

d) Description of Impacts to Waters of the U.S.:

 A description of the amount (acreage and square feet) of disturbance/loss to waters of the U.S. (including wetlands) must be provided. Loss of waters includes both temporary and permanent impacts to wetlands resources from the construction project, including access roads.

The length and width of the crossing and amount of impacts to the

dominant plant communities must be provided.

 All unavoidable temporary sidecasting of materials (dredge or fill material) in wetlands must be placed on landscaping fabric or a weed-free hay/straw layer to mark the existing wetlands elevation.

e) Mitigation and Restoration Plan:

- Where proposed construction of the utility results in the conversion
 of a wetland type (i.e., forested/shrub willow type) to an herbaceous
 wetland type (i.e., wet meadow type), mitigation of the shrub
 community must be accomplished on-site to restore designated
 uses.
- The top six to 12 inches must be backfilled with topsoil from the trench.
- Mitigation plans (including road design specifications to minimize adverse impacts to adjacent wetlands) for unavoidable impacts resulting from access roads must be provided.

Nationwide Permit 13. Bank Stabilization

A. For this certification to be valid, the use of root wads, tree trunks, planting of live vegetation, proper bank sloping or a combination thereof will be used as bank stabilization structures. Native plants shall be planted in all disturbed areas and artificial soil stabilizing material (e.g. mulch, matting, netting etc) shall be used to reduce soil erosion. These materials, to include all plants and plant seed

shall be on site or scheduled for delivery prior to or upon completion of the earth moving activities. Sediment control measures shall be maintained in good working order at all times.

For the purpose of this condition, "proper sloping" is defined as configuring the disturbed bank to mimic a stable portion of the same stream within ½ mile in either direction of the project and not reduce the bottom width of the stream.

B. If flow conditions dictate the use of hardened structures, only appropriately sized angular rock may be used. The use of soil cement, concrete, grouted riprap, etc. is NOT certified.

Nationwide Permit 14. Linear Transportation Projects

- A. Stormwater resulting from both the construction and operation of these authorized projects (including runoff from bridge decks) must be routed into constructed runoff water quality control systems (e.g. sediment basins, wet ponds, etc.) in order to eliminate sediment and other pollutants prior to entry of stormwater into waters of the United States.
- B. Affected streambanks must be sloped such that the steam bottom width is not reduced and bottom elevations are restored to original elevations.
- C. Crossings must be placed as close to perpendicular to the watercourse as possible.
- D. The upland and riparian areas adjacent to all sides of the crossing must be revegetated in all directions from the banks of the tributary with native vegetation that is common to the geographical area. Native plants shall be planted in all disturbed areas and artificial soil stabilizing material (e.g. mulch, matting, netting etc) shall be used to reduce soil erosion. These materials, to include all plants and plant seed shall be on site or scheduled for delivery prior to or upon completion of the earth moving activities.

Nationwide Permit 15. U.S. Coast Guard Approved Bridges

- A. Stormwater resulting from both the construction and operation of these authorized projects (including runoff from bridge decks) must be routed into constructed runoff water quality control systems (e.g. sediment basins, wet ponds, etc.) in order to eliminate sediment and other pollutants prior to entry of stormwater into waters of the United States.
- B. Affected streambanks must be sloped such that the steam bottom width is not reduced and bottom elevations are restored to original elevations.

- C. Crossings must be placed as close to perpendicular to the watercourse as possible.
- D. The upland and riparian areas adjacent to all sides of the crossing must be revegetated in all directions from the banks of the tributary with native vegetation that is common to the geographical area. Native plants shall be planted in all disturbed areas and artificial soil stabilizing material (e.g. mulch, matting, netting etc) shall be used to reduce soil erosion. These materials, to include all plants and plant seed shall be on site or scheduled for delivery prior to or upon completion of the earth moving activities.
- E. Bridge decks should be designed such that they do not drain directly into the waterbody.
- Nationwide Permit 16. Return Water From Upland Contained Disposal Areas.

 Certification is denied.
- Nationwide Permit 17. Hydropower Projects.

 Certification is denied.

Nationwide Permit 19. Minor Dredging

- A. Dredge or fill may **not** be placed on temporary islet, islands, sandbars, landmass or other area of sediment accumulation, within the banks of a stream, shore of lake, edge of wetland or other type of waterbody; unless the vegetation and geomorphology signify a long term stable configuration. (e.g. Areas of accumulation are not formed from temporary situations such as drought conditions or temporary upstream reservoir release conditions).
- B. Dredge materials must be placed in an upland and controlled such that it cannot return to waters of the U.S.

Nationwide Permit 21. Surface Coal Mining Operations, Nationwide Permit 21. Surface Coal Mining Activities

Certification is denied.

Nationwide Permit 23. Approved Categorical Exclusions

This certification is valid only for Categorical Exclusions listed in RGL 05-07.

Nationwide Permit 27. Aquatic Habitat Restoration, Establishment, and Enhancement Activities

A. This certification does not allow conversion of one habitat type to another (e.g. wetlands to open water, woody vegetation to herbaceous).

B. This certification does not allow for the introduction of non-native flora or fauna.

Nationwide Permit 28. Modifications of Existing Marinas

This certification does not allow for expansion.

Nationwide Permit 29. Residential Developments

- A. Certification is denied for discharges into wetlands, intermittent or perennial drainages.
- B Subdivisions not authorized under this certification.
- C. USACE General Condition 20. Mitigation (72 Fed. Reg. 11092, 11193-11194 (March 12, 2007)) requires permittees to avoid and minimize adverse effects to the maximum extent practicable on the project site. Statement or other evidence that General Condition 20 has been met should be submitted.

Nationwide Permit 30. Moist Soil Management for Wildlife

This certification does not allow for the introduction of non-native flora or fauna.

Nationwide Permit 33. Temporary Construction, Access and Dewatering Certification is denied.

Nationwide Permit 34. Cranberry Production Activities

Certification is denied.

Nationwide Permit 37. Emergency Watershed Protection and Rehabilitation

A. In addition to the information specified in USACE General Condition 27 Preconstruction Notification (72 Fed. Reg. 11092, 11188 (March 12, 2007)), the notification to USEPA must include documentation that the work qualifies as an "emergency" situation and that immediate action will be taken if nationwide authorization is verified. In addition, notification must include:

- a) A delineation of special aquatic sites;
- b) Any spoil must be placed in an upland and controlled such that it cannot return to waters of the U.S.; and
- c) A delineation of riparian areas to be cleared and an analysis of alternatives to such clearing.
- B. Certification is denied for discharges for which notification is submitted more than one year after the official conclusion of the emergency that caused the situation.

C. Certification is denied for channelization of streams or sloughs or for removal of silt beyond what was deposited by the emergency.

Channelization is defined, for this purpose, as the placement of excess material in a manner that modifies the bank alignment, and subsequently the channel alignment, from its present condition.

- D. Certification is denied for a discharge of fill or dredged material into special aquatic sites if a practicable alternative that does not involve discharge into a special aquatic site is available. If discharge into a special aquatic site is unavoidable, discharge must be minimized.
- E. The disturbing or clearing of riparian areas shall be minimized to enough space to provide equipment access.
- F. Construction of temporary structures or drains for the purpose of reducing or preventing flood damage is certified if the site is returned to pre-flood condition within 60 days following the emergency.
- G. Repair of permanent structures damaged by floodwaters is certified to the extent that it returns the structure to pre-flood condition.

Nationwide Permit 38. Cleanup of Hazardous and Toxic Waste For this certification to be valid, notification to USEPA and the Tribe is required.

Nationwide Permit 39. Commercial and Institutional Developments

- A. Certification is denied for discharges into wetlands, intermittent or perennial drainages.
- B. Certification is denied for subdivisions
- C. USACE General Condition 20. Mitigation, (72 Fed. Reg. 11092, 11193-11194 (March 12, 2007)) requires permittees to avoid and minimize adverse effects to the maximum extent practicable on the project site. Statement or other evidence that general condition 20 has been met should be submitted.

Nationwide Permit 40. Agricultural Activities

- A. Certification is denied for the construction of new levees, ditches, or drainage activities.
- B. Certification is denied for the construction of building pads causing the loss of greater than 1/10 acre of wetlands for both USDA program participants and non-participants.
- C. Certification is denied for activities related to tile construction.

Nationwide Permit 41. Reshaping Existing Drainage Ditches

- A. Clearing of riparian corridors must be limited to the minimum necessary for project construction. Clearing limits must be specified in the construction contract.
- B. This certification does not authorize stream relocation projects.

Nationwide Permit 42. Recreation Facilities

- A. Certification is denied for the construction of parking lots, golf course, golf course buildings, ponds and reservoirs, ski areas and ski infrastructures, race tracks, and amusement parks.
- B. Certification is denied for discharges resulting in the loss of more than 100 linear feet of channel, streambank, and/or wetlands for a single and complete project.
- C. Clearing of riparian corridors and wooded and scrub shrub areas must be limited to the minimum necessary for project construction. Clearing limits must be specified in the construction contract on a drawing and/or map, and in narrative format.

Nationwide Permit 43. Stormwater Management Facilities

Certification is denied for the construction of new stormwater management facilities.

- Nationwide Permit 44. Mining Activities. Nationwide Permit 44. Mining Activities Certification is denied.
- Nationwide Permit 45. Repair of Uplands Damaged by Discrete Events.

 Certification is denied.

Nationwide Permit 46. Discharges in Ditches

Certification is denied.

Nationwide Permit 47. Pipeline Safety Program Designated Time Sensitive Inspections and Repairs

- A. Certification is denied, unless there is imminent danger to human health or the health of the environment.
- B. Notification and restoration should begin immediately after inspections and repairs are completed. After the fact, notification should be done as soon as possible and include documentation that the work done qualifies as an "emergency" situation and that immediate action was necessary.

Nationwide Permit 49. Coal Remining Activities.

Certification is denied.

Nationwide Permit 50. Underground Coal Mining Activities
Certification is denied.

APPLICATION CHECKLIST FOR COMPLETENESS 401 CERTIFICATIONS for USACE NWPs

1. Application date.

2. Applicant's full identity whether individual or corporate.

3. Applicant's full mailing address or addresses.

4. Signature of the legal applicant is required.

- Telephone number and e-mail address (and FAX, if available) at which the applicant may be reached during normal business hours.
- 6. If the applicant is utilizing the services of a legal agent to apply for certification, items 2, 3, 4 and 5 will be also needed for this agent.

7. Full names and addresses of all property owners of the project.

- 8. Full names and addresses of all adjoining property owners to the project.
- 9. Overall project description and range of project. (This includes all phases of work.)
- Purpose of the project (flood control, drainage improvement, erosion control, road construction, etc.).
- 11. Project dimensions (length, width, height) expressed in standard, commonly-used, units of measurement.
- 12. Site maps and engineering drawings for more complex projects are recommended, sketches may suffice for smaller or less complex projects. Maps or aerial photographs should be clear and readable. Aerial photographs should be marked with wetlands, waterbodies or high water mark and areas of activity marked.
- 13 Legal description of the project location (appropriate breakdown into Section(s), Township, Range and County sufficient to locate and define on topographic maps). The notification should also include locational information in decimal degree latitude and longitude.
- 14. General travel directions to the site.
- 15. Name or identity of the water body(s) that the project is expected to impact. If the stream is not permanent flow, the applicant will need to include an evaluation by the Corps of Engineers that the water body is jurisdictional.
- 16. Specifically, state which NWP(s) the applicant is applying for from the USACE. Include measures of impact to waterbody (for example: acreage for surface water impacts, linear feet of bank, shoreline linear feet and acreage) for each NWP.
- 17. A statement of the cubic yards of material or fill proposed to be placed below the ordinary high water mark within the watercourse, in a wetland, or other waterbody and a complete description as to the source and type of material or fill to be used.
- 18.A complete description of all work initiated or completed prior to the application submission at this site and within the vicinity. If there has been recent work done by others, this should be noted also.
- 19.As unavoidable losses to the aquatic resources (including streams and wetlands) must be mitigated, a detailed mitigation plan must be submitted where such losses will be incurred.
- 20. Statement discussing the avoidance and minimization, a presumption of NWPs and required for individual permits.
- 21. Monitoring of site, including photograph of site from marked sites, photograph of site after work is complete.
- 22. Complete copy of USACE application or Checklist (such as the PCN Checklist available from Southern Pacific Division), with supporting material.



North Dakota State Water Commission

900 EAST BOULEVARD AVENUE, DEPT 770 • BISMARCK, NORTH DAKOTA 58505-0850 701-328-2750 • TDD 701-328-2750 • FAX 701-328-3696 • INTERNET: http://swc.nd.gov

January 12, 2011

Grady Wolf Kadrmas, Lee & Jackson PO Box 1157 Bismarck, ND 58502-1157

Dear Mr. Wolf:

This is in response to your request for review of environmental impacts associated with the three pipelines (oil and gas) located within a 100-foot right-of-way on the Fort Berthold Reservation.

The proposed project has been reviewed by State Water Commission staff and the following comments are provided:

- The property is not located in an identified floodplain and it is believed the project will not affect an identified floodplain.
- It is the responsibility of the project sponsor to ensure that local, state and federal agencies are contacted for any required approvals, permits, and easements.
- All waste material associated with the project must be disposed of properly and not placed in identified floodway areas.
- No sole-source aquifers have been designated in ND.

There are no other concerns associated with this project that affect State Water Commission or State Engineer regulatory responsibilities.

Thank you for the opportunity to provide review comments. If you have any questions, please call me at 328-4969.

Sincerely,

Larry Knudtson Research Analyst

LJK:dp/1570



Jack Dalrymple, Governor Mark A. Zimmerman, Director

1600 East Century Avenue, Suite 3
Bismarck, ND 58503-0649
Phone 701-328-5357
Fax 701-328-5363
E-mail parkrec@nd.gov
www.parkrec.nd.gov

December 30, 2010

Grady Wolf Kadrmas, Lee & Jackson PO Box 1157 Bismarck, ND 58502-1157

Re: Saddle Butte Pipeline, LLC Development of Three Oil and Gas Pipelines

Dear Mr. Wolf:

The North Dakota Parks and Recreation Department has reviewed the above referenced project proposal submitted by Saddle Butte Pipeline, LLC to develop three oil and gas pipelines located in Sections 28, 32, and 33, T150N, R94W; and Sections 5 and 8, T149N, R94W, McKenzie County.

Our agency scope of authority and expertise covers recreation and biological resources (in particular rare species and ecological communities). The project as defined does not affect state park lands that we manage or Land and Water Conservation Fund recreation projects that we coordinate.

The North Dakota Parks and Recreation Department is responsible for coordinating North Dakota's Scenic Byway and Backway Program. This proposed project is in proximity to the Killdeer Mountain Four Bears Scenic Byway and as such we recommend any project development be completed with the least amount of or no visual impact to the immediate and distant views from that Byway. North Dakota Parks and Recreation Department staff should be contacted at 701-328-5355 to assist in mitigation of any potential impacts.

The North Dakota Natural Heritage biological conservation database has been reviewed to determine if any current or historical plant or animal species of concern or other significant ecological communities are known to occur within an approximate one-mile radius of the project area. Based on this review, there are no known occurrences within or adjacent to the project area.

Because this information is not based on a comprehensive inventory, there may be species of concern or otherwise significant ecological communities in the area that are not represented in the database. The lack of data for any project area cannot be construed to mean that no significant features are present. The absence of data may indicate that the project area has not been surveyed, rather than confirm that the area lacks natural heritage resources. We recommend also contacting the North Dakota Game and Fish Department and the United States Fish and Wildlife Service regarding animal species.

Regarding any reclamation efforts, we recommend that any impacted areas be revegetated with species native to the project area.

Thank you for the opportunity to comment on this project. Please contact Kathy Duttenhefner (701-328-5370 or kgduttenhefner@nd.gov) of our staff if additional information is needed.

Sincerely,

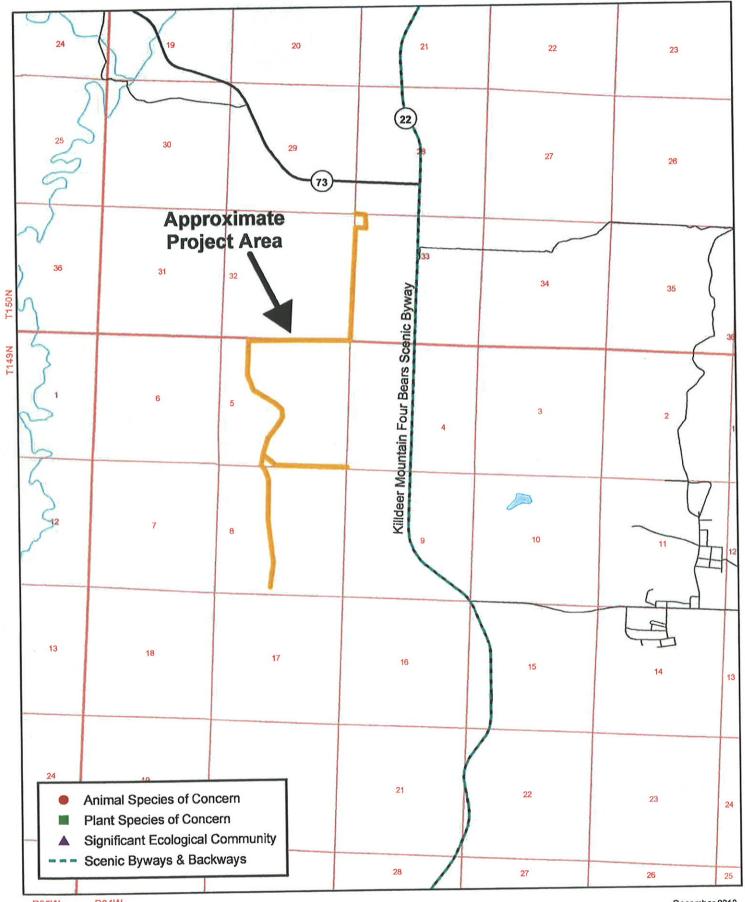
esse Hanson, Manager

lanning and Natural Resources Division

R.USNDNHI*2010-285 CD/1222/DL0115

Play in our backyard!

North Dakota Parks and Recreation Department North Dakota Natural Heritage Inventory





"VARIETY IN HUNTING AND FISHING"

NORTH DAKOTA GAME AND FISH DEPARTMENT

100 NORTH BISMARCK EXPRESSWAY BISMARCK, NORTH DAKOTA 58501-5095 PHONE 701-328-6300 FAX 701-328-6352

January 10, 2011

Grady Wolf Environmental Planner Kadrmas, Lee & Jackson, Inc. PO Box 1157 Bismarck, ND 58502-1157

Dear Mr. Wolf:

RE: Proposed Bad Guns & Red-Tipped Arrow South Pipelines

Dunn & McKenzie Counties, ND

Fort Berthold Reservation

Saddle Butte Pipeline LLC is proposing the development of two pipeline corridors to collect oil and gas from various well sites on the Fort Berthold Reservation in Dunn and McKenzie Counties, North Dakota.

Our primary concern with these projects is the possible disturbance of native prairie and wooded draws associated with construction of the pipeline and access roads. We ask that work within these areas be avoided to the extent possible, every effort be made to prevent destruction of woody vegetation, and disturbed areas be reclaimed to pre-project conditions.

Sincerely,

Paul Schadewald

Chief

Conservation & Communication Division

Dan Maland

United States Department of Agriculture



Natural Resources Conservation Service P.O. Box 1458 Bismarck, ND 58502-1458

January 5, 2011

Grady Wolf Kadrmas, Lee & Jackson 128 Soo Line Drive PO Box 1157 Bismarck, ND 58502-1157

RE: Mandaree 12-07H, 7-17H, 5-16H, 10-05H, 2-09H, and Bear Den 5-31H

McKenzie County, ND

Dear Mr. Wolf:

The Natural Resources Conservation Service (NRCS) has reviewed your letter dated December 15, 2010, regarding the collection of oil and gases from the Mandaree and Bear Den well sites, operated by EOG Resources, and transport it to a pipeline operated by Saddle Butte Pipeline in Dunn County, North Dakota.

Important Farmlands - NRCS has a major responsibility with Farmland Policy Protection Act (FPPA) in documenting conversion of farmland (i.e., prime, statewide, and local importance) to non-agricultural use. It appears your proposed project is not supported by Federal funding or actions; therefore, no further action is required.

Wetlands – The Wetland Conservation Provisions of the 1985 Food Security Act, as amended, provide that if a USDA participant converts a wetland for the purpose of, or to have the effect of, making agricultural production possible, loss of USDA benefits could occur. NRCS has developed the following guidelines for the installation of buried utilities. If these guidelines are followed, the impacts to the wetland(s) will be considered minimal allowing USDA participants to continue to receive USDA benefits. Following are the requirements: 1) Disturbance to the wetland(s) must be temporary, 2) no drainage of the wetland(s) is allowed (temporary or permanent), 3) mechanized landscaping necessary for installation is kept to a minimum and preconstruction contours are maintained, 4) temporary side cast material must be placed in such a manner not to be dispersed in the wetland, and 5) all trenches must be backfilled to the original wetland bottom elevation.

Mr. Wolf Page 2

NRCS would recommend that impacts to wetlands be avoided. If the project requires passage through or disturbance of a wetland, NRCS can complete a certified wetland determination, if requested by the landowner/operator.

If you have additional questions pertaining to FPPA, please contact Steve Sieler, State Soil Liaison, at (701) 530-2019.

Sincerely,

JÉROME SĆHAAR

State Soil Scientist/MO Leader

Kadrmas Lee & Jackson Engineers Surveyors Planners

MEMO

Date:

January 18, 2011

To:

Jeff Towner

US Fish and Wildlife Service

North Dakota Ecological Services Office

3425 Miriam Avenue

Bismarck, North Dakota 58501-7926

Copy To:

Jeff Dejarlais

Environmental Protection Specialist

Bereau of Indian Affairs New Town, ND 58763

From:

Grady Wolf

Kadrmas, Lee & Jackson

128 Soo Line Drve Bismarck, ND 58502

Re:

Saddle Butte Pipeline LLC

Proposed RTA Pipeline Revision McKenzie County, North Dakota

Jeff,

This memo is intended to make the Service aware of a shift in the proposed Saddle Butte RTA South Pipeline in McKenzie County, North Dakota. The proposed route has been adjusted in cooperation with Jeff Dejarlais of the BIA. The proposed pipeline would be shifted to the north of the access road in Section 32, T150N, R94W and back south into Section 5, T149N, R94W extending west of the well pad. The adjustment would allow the line to remain on an additional 0.4 miles of Tribal Land where it previously was on Fee Land. The line would be located in a previously surveyed corridor which consists of cropland. Please refer to the attached Project Map for a depiction of the pipeline shift. The depiction in this map is the only adjustments being proposed to the RTA South Pipeline route.

The BIA has requested that we nofify the Service of the proposed alignment shift. Impact determinations for species regulated by the Service would remain the same. Please let me know if the Service any concerns with the proposed changes

701 355 8400

128 Soo Line Drive

PO Box 1157

Bismarck, ND 58502-1157

Fax 701 355 8781

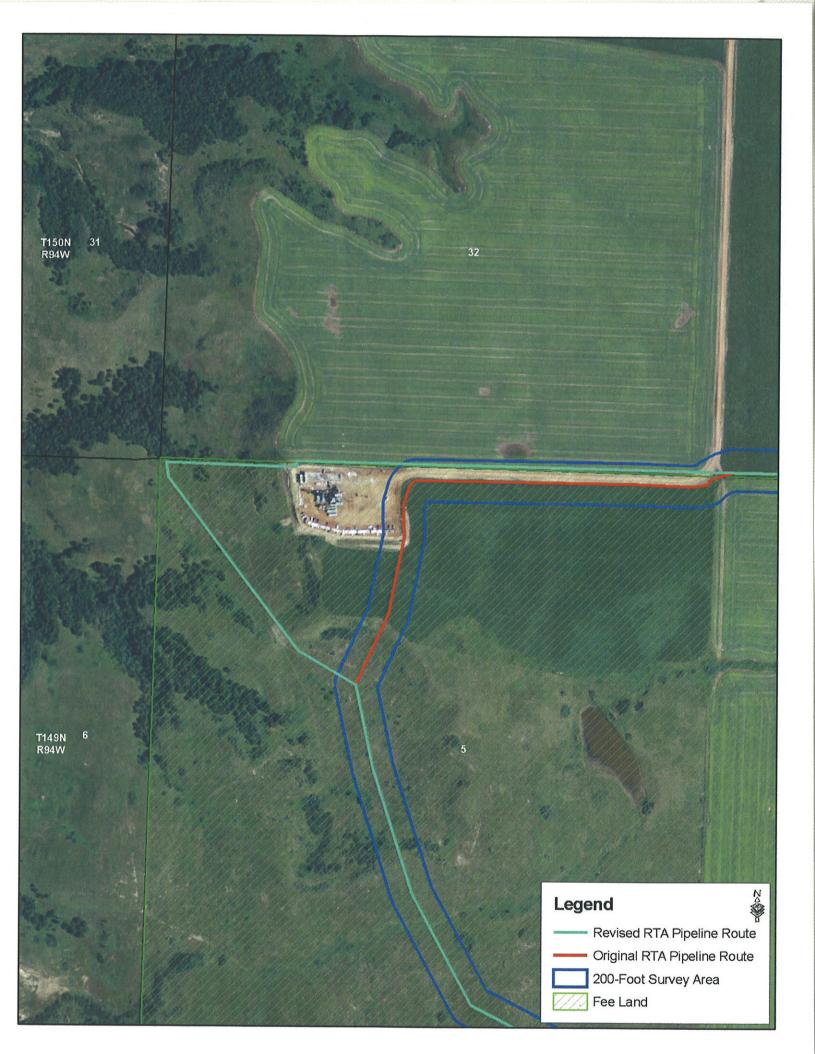
www.kljeng.com

Kadrmas, Lee & Jackson, Inc.

A KLJ Solutions Company

Thank you.

Grady Wolf 701-355-8726





United States Department of the Interior

FISH AND WILDLIFE SERVICE

Ecological Services 3425 Miriam Avenue Bismarck, North Dakota 58501

DEC 3 0 2010



Mr. Grady Wolf, Environmental Planner Kadrmas, Lee & Jackson 128 Soo Line Drive PO Box 1157 Bismarck, North Dakota 58502-1157

> Re: Saddle Butte Pipeline, LLC Proposed Red Tipped Arrow Pipeline, Fort Berthold Indian Reservation, McKenzie County, North Dakota

Dear Mr Wolf:

This is in response to your December 15, 2010, scoping letter regarding three proposed oil and gas pipelines to be completed by Saddle Butte Pipeline, LLC (Saddle Butte) on the Fort Berthold Reservation, McKenzie County, North Dakota. The three pipelines would be approximately 4.8 miles long, and all located within a shared 100-foot right-of-way.

Specific locations for the proposed pipelines are:

T. 150 N., R. 94 W., SW1/4 Section 28, W1/2 Section 33
T. 150 N., R. 94 W., SE1/4 Section 32, W1/2 Section 5 and W1/2 Section 8

We offer the following comments under the authority of and in accordance with the Migratory Bird Treaty Act (16 U.S.C. 703 et seq.) (MBTA), the National Environmental Policy Act of 1969, as amended (42 U.S.C. 4321 et seq.) (NEPA), the Bald and Golden Eagle Protection Act (16 U.S.C. 668-668d, 54 Stat. 250) (BGEPA), Executive Order 13186 "Responsibilities of Federal Agencies to Protect Migratory Birds", the Endangered Species Act (16 U.S.C. 1531 et seq.) (ESA), and the National Wildlife Refuge System Improvement Act of 1997 (Public Law 105-57).

Threatened and Endangered Species

In an e-mail dated October 13, 2009, the Bureau of Indian Affairs (BIA) designated Kadrmas, Lee & Jackson (KLJ) to represent the BIA for informal Section 7 consultation under the ESA. Therefore, the U.S. Fish and Wildlife Service (Service) is responding to you as the designated non-Federal representative for the purposes of ESA, and under our other authorities as the entity preparing the NEPA document for adoption by the BIA.

The Service acknowledges your determination of "no effect" for interior least tern and piping plover. If you maintain your determination, no further consultation is necessary. However, the Service does not believe a "no effect" determination for these species is correct. When determining if an action may affect a listed species, the Federal agency must include direct and indirect effects, as well as those actions that are interrelated or interdependent. We are concerned with potential impacts, including the interrelated and interdependent impacts of these projects, on plovers and terns since both these species could move far from the lake to wetlands to feed. A recent study indicates that least terns may travel up to 30 miles or more to forage during the nesting season. The Service suggests that a determination of "may affect, not likely to adversely affect" for these two federally listed species is the correct determination, and one that we would concur with.

The Service concurs with your "may affect, not likely to adversely affect" determination for whooping cranes. A palustrine wetland and cropland fields are located within the pipeline corridor. The pipeline was rerouted to avoid impacts to the wetland. Saddle Butte has made a commitment to stop work on the proposed site if a whooping crane is sighted within 1 mile of the proposed project area and immediately contacting the Service.

The Service acknowledges your determination of "no effect" for pallid sturgeon. The project is approximately 2.4 miles from habitat for this species.

The Service acknowledges your "no effect" determination for gray wolf and black-footed ferret.

The Dakota skipper is a small to medium-sized hesperiine butterfly associated with high-quality prairie ranging from wet-mesic tallgrass prairie to dry-mesic mixed grass prairie. The first type of habitat is relatively flat and moist native bluestem prairie. Three species of wildflowers are usually present: wood lily (Lilium philadelphicum), harebell (Campanula rotundifolia), and smooth camas (Zygadenus elegans). The second habitat type is upland (dry) prairie that is often on ridges and hillsides. Bluestem grasses and needlegrasses dominate these habitats. On this habitat type, three wildflowers are typically present in high-quality sites that are suitable for Dakota skipper: pale purple (Echinacea pallida) and upright (E. angustifolia) coneflowers and blanketflower (Gaillardia sp.). Because of the difficulty of surveying for Dakota skippers and a short survey window, we recommend that the project avoid any impacts to potential Dakota skipper habitat. If Dakota skipper habitat is present near the proposed project, and you

intend to take precautions to avoid impacts to skipper habitat, please notify the Service for further direction.

In 2010, the Sprague's pipit was added to the candidate species list. Migratory bird species such as the Sprague's pipit that are candidates are still protected under the MBTA. Sprague's pipits require large patches of grassland habitat for breeding, with preferred grass height between 4 and 12 inches. The species prefers to breed in well-drained, open grasslands and avoids grasslands with excessive shrubs. They can be found in lightly-to-heavily grazed areas. They avoid intrusive human features on the landscape, so the impact of a development can be much larger than the actual footprint of the feature. If Sprague's pipit habitat is present within or adjacent to the proposed project area, the Service requests that you document any steps taken to avoid and minimize disturbance of this habitat.

The Dakota skipper and Sprague's pipit are candidate species for listing under the ESA; therefore, an effects determination is not necessary for these species. No legal requirement exists to protect candidate species; however, it is within the spirit of the ESA to consider these species as having significant value and worth protecting. Although not required, Federal action agencies such as the BIA have the option of requesting a conference on any proposed action that may affect candidate species such as the Dakota skipper and Sprague's pipit.

Migratory Birds

The letter states that Saddle Butte will implement the following measures to avoid/minimize take of migratory birds:

- Construction will be completed outside of the migratory bird nesting season (Feb. 1-July 15);
- If construction needs to take place within the breeding and nesting season, preconstruction surveys for migratory birds and their nests will be conducted within 5 days prior to the initiation of construction activities. If birds or nests are discovered, the Service will be contacted for additional information on how to proceed.

Bald and Golden Eagles

The letter states that a ground survey for cliff, tree and ground raptor nests was conducted within line-of-sight of the proposed project on November 16, 2010. No eagles or nests were discovered within 0.5 mile of the project area. The database does not indicate any recorded eagle nests within 0.5 mile of the project area.

The Service believes that Saddle Butte's commitment to implement the aforementioned measures does demonstrate compliance with the MBTA and the BGEPA.

Thank you for the opportunity to comment on this project proposal. If you require further information or the project plans change, please contact me or Heidi Riddle of my staff at (701) 250-4481 or at the letterhead address.

Sincerely,

Jeffrey K. Towner Field Supervisor

North Dakota Field Office

Jeffrey K. Towner

cc: Bureau of Indian Affairs, Aberdeen (Attn: Marilyn Bercier)

Bureau of Land Management, Dickinson ND Game & Fish Department, Bismarck ----Original Message----

From: Heidi_Riddle@fws.gov [mailto:Heidi_Riddle@fws.gov]

Sent: Wednesday, January 26, 2011 12:06 PM

To: grady.wolf@kljeng.com

Subject: Re: Fw: Red Tipped Arrow South Pipeline

Grady,

In response to your 1/18/10 email below and our telephone conversation today, I have reviewed the proposed modification to the Red Tipped Arrow South Pipeline project, previously reviewed by our office on December 30, 2010. The proposed pipeline would be shifted to the north of the access road in Section 32, T150N, R94W and back south into Section 5, T149N, R94W extending west of the well pad. The line would be located in a previously surveyed corridor which consists of cropland.

After reviewing the project modification, the Service has no additional concerns with the revision. All recommendations and information contained in our December 30, 2010 response are still valid.

Regards, Heidi

Heidi Riddle
Fish and Wildlife Biologist
U.S. Fish and Wildlife Service
North Dakota Ecological Services Field Office
3425 Miriam Avenue
Bismarck ND 58501

Ph: 701.250.4481, or 701.355.8503

Fax: 701.355.8513

Email: heidi riddle@fws.gov

[&]quot;A thing is right when it tends to preserve the integrity, stability and

beauty of the biotic community. It is wrong when it tends otherwise." Aldo Leopold

Jeffrey

Towner/R6/FWS/DOI

To

01/18/2011 11:14

Heidi Riddle/R6/FWS/DOI@FWS

AM

CC

Marie Nelson/R6/FWS/DOI@FWS

Subject

Fw: Red Tipped Arrow South Pipeline

Marie:

Please log in as separate request with separate green sheet.

Thx, Jeff

---- Forwarded by Jeffrey Towner/R6/FWS/DOI on 01/18/2011 11:13 AM -----

"Grady Wolf"

<grady.wolf@kljen</pre>

g.com>

To

<Jeffrey Towner@fws.gov>

01/18/2011 09:47

CC

AM

"'Desjarlais, Jeffrey'"

<<u>Jeffrey.Desjarlais@bia.gov</u>>

Subject

Please respond to

Red Tipped Arrow South Pipeline

<grady.wolf@kljen</pre>

g.com>

Jeff,

Please see the attached memo and consider it as correspondence regarding a shift in the alignment of the proposed Saddle Butte Red Tipped Arrow

Pipeline. Also attached is the previous SOV response letter we received from the Service regarding this project.

If you have any questions please feel free to give me a call.

Thanks,

Grady Wolf Environmental Scientist Kadrmas, Lee & Jackson 128 Soo Line Drive Bismarck, ND 58501 701-355-8726 (fax)355-8781

(See attached file: USFWS memo 1-18-11.pdf)(See attached file: USFWS.pdf)

Notice of Availability and Appeal Rights

Saddle Butte Pipeline: Red Tipped Arrow South Lateral Pipeline

The Bureau of Indian Affairs (BIA) is planning to issue administrative approvals related to installation of the Red Tipped Arrow South Lateral Pipeline by Saddle Butte Pipeline, LLC as shown on the attached map. Construction is expected to begin in 2011.

An environmental assessment (EA) determined that proposed activities will not cause significant impacts to the human environment. An environmental impact statement is not required. Contact Howard Bemer, Superintendent at 701-627-4707 for more information and/or copies of the EA and the Finding of No Significant Impact (FONSI).

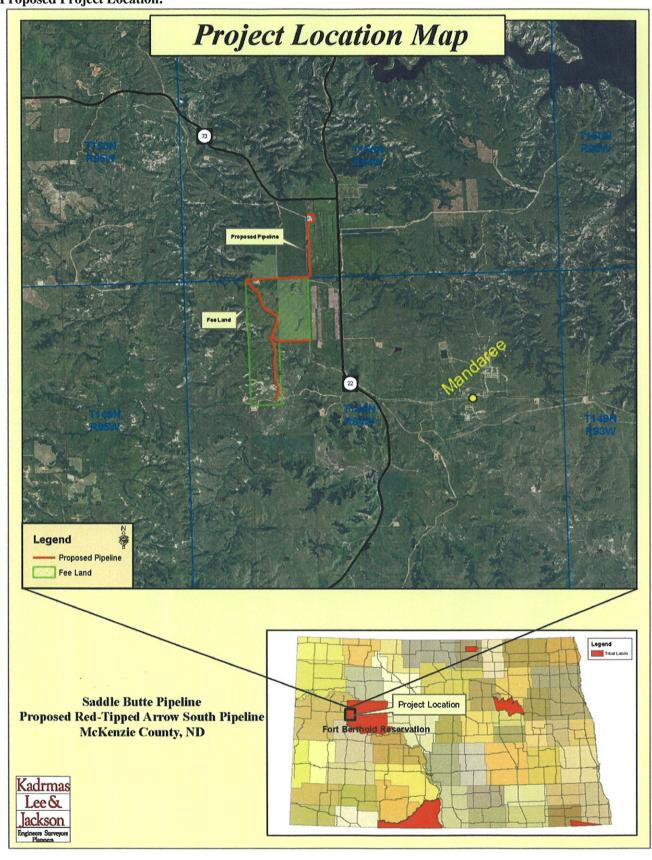
The FONSI is only a finding on environmental impacts – it is not a decision to proceed with an action and *cannot* be appealed. BIA's decision to proceed with administrative actions *can* be appealed until April 7, 2011, by contacting:

United States Department of the Interior Office of Hearings and Appeals Interior Board of Indian Appeals 801 N. Quincy Street, Suite 300, Arlington, Va 22203.

Procedural details are available from the BIA Fort Berthold Agency at 701-627-4707.

1
:
:
:
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:

Proposed Project Location:



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		: