



1250 West Century Avenue
Mailing Address:
P.O. Box 5601
Bismarck, ND 58506-5601
(701) 530-1600

December 4, 2020

Kimberly D. Bose, Secretary
Federal Energy Regulatory Commission
888 First Street NE, Room 1A
Washington, D.C. 20426

Re: OEP/DG2E/Gas Branch 1
WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000
§ 375.308(x)

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy), herewith submits responses to the environmental information requests of the Office of Energy Projects of the Federal Energy Regulatory Commission (Commission) received on November 25, 2020 in the above referenced docket.

The filing includes the following volumes:

Volume I – contains all responses to the environmental information requests with the exception of sensitive information included in the response to Resource Report 4 - Request No. 6 described below. The information contained in Volume I is public.

Volume II – Attachment 2 to the response to Resource Report 4 - Request No. 6 contains sensitive information in previously unfiled cultural correspondence. Pursuant to 18 CFR §388.112, and consistent with the Commission's precedent and other applicable regulations with respect to sensitive information, WBI Energy requests privileged and confidential treatment of this information, which is labeled: "CUI//PRIV – DO NOT RELEASE."

Pursuant to 18 CFR § 385.2010 of the Commission's regulations, copies of responses are being served to each person whose name appears on the official service list for this proceeding.

Any questions regarding this filing should be addressed to the undersigned at (701) 530-1563.

Sincerely,

/s/ Lori Myerchin

Lori Myerchin
Director, Regulatory Affairs and
Transportation Services

Attachments

cc: via email
Dawn Ramsey, FERC Environmental Project Manager
Shannon Crosley, FERC Environmental Deputy Project Manager
Official Service List

CERTIFICATE OF SERVICE

I hereby certify that I have this day served the foregoing document upon each person designated on the official service list compiled by the Secretary in this proceeding.

Dated this 4th day of December 2020.

By /s/ Lori Myerchin
Lori Myerchin
Director, Regulatory Affairs and
Transportation Services
WBI Energy Transmission, Inc.
1250 West Century Avenue
Bismarck, ND 58503
Telephone: (701) 530-1563

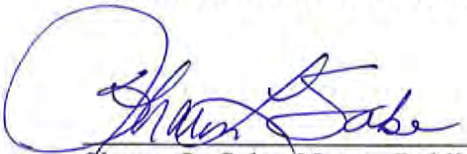
STATE OF NORTH DAKOTA)
COUNTY OF BURLEIGH)

I, Lori Myerchin, being first duly sworn, do hereby depose and say that I am the Director, Regulatory Affairs and Transportation Services for WBI Energy Transmission, Inc.; that I have read the foregoing document; that I know the contents thereof; that I am authorized to execute such document; and that all such statements and matters set forth therein are true and correct to the best of my knowledge, information and belief.

Dated this 4 day of December 2020.

By 
Lori Myerchin
Director, Regulatory Affairs and
Transportation Services

Subscribed and sworn to before me this 4 day of December 2020.


Sharon L. Sabo, Notary Public
Burleigh County, North Dakota
My Commission Expires: 02/24/2022

SHARON L SABO
Notary Public
State of North Dakota
My Commission Expires February 24, 2022

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

FEDERAL ENERGY REGULATORY COMMISSION

General – Request No. 1

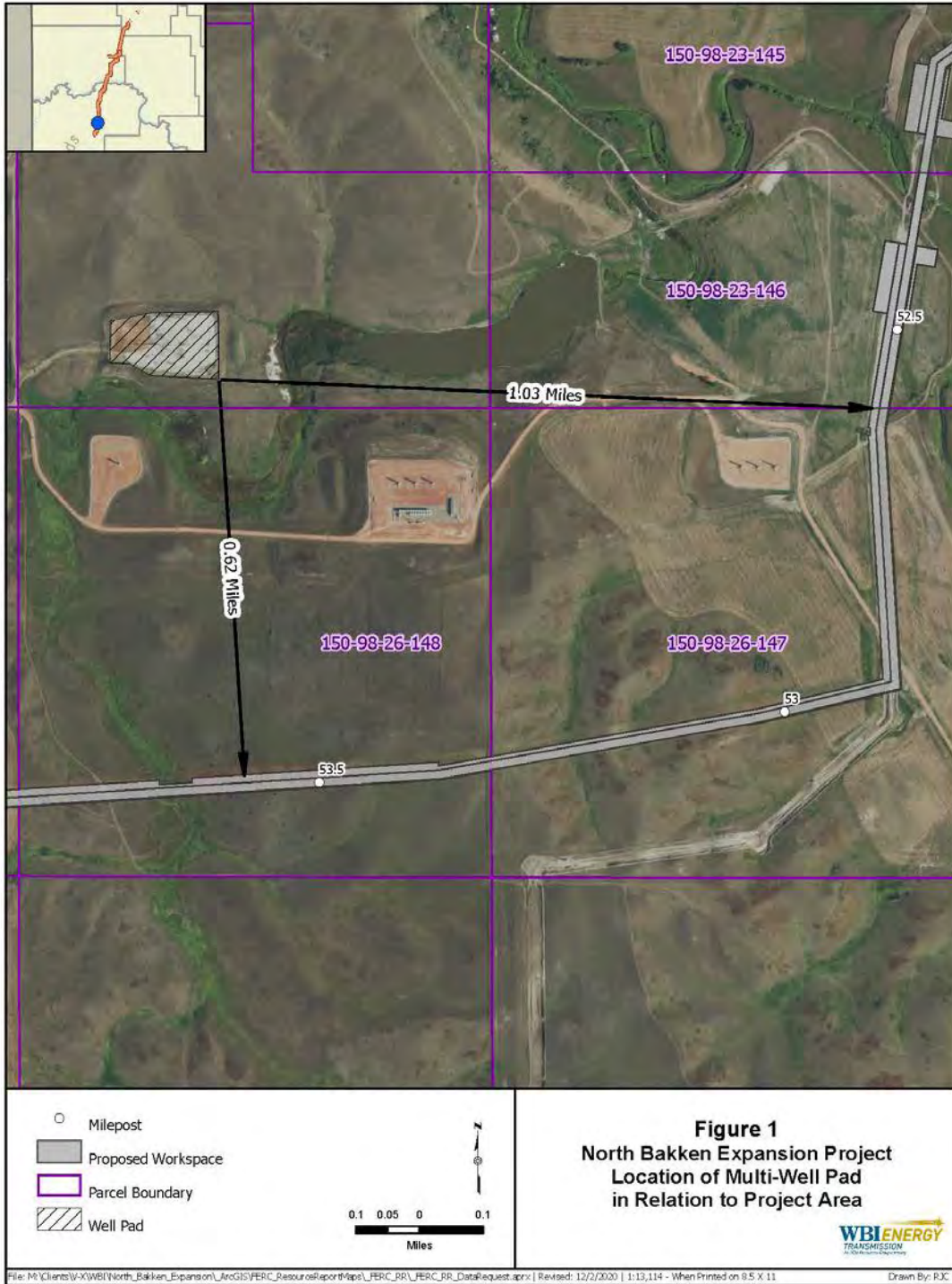
Provide a response to comments from the Hartels regarding a multi-well pad in the SWSW of Section 23 of their property. Specifically, file a map that identifies the location of this multi-well pad, clarify the distance from this multi-well pad to the Project area, and discuss how the Project could impact development of infrastructure at, and connecting to, this well pad.

Response:

A map showing the location of the referenced multi-well pad in relation to WBI Energy Transmission, Inc.'s (WBI Energy) North Bakken Expansion Project (Project) workspace is presented below (Figure 1). As shown in the map, the multi-well pad is located over 0.6 mile north of the Project workspace near milepost (MP) 53.6 of the Tioga-Elkhorn Creek pipeline. The entrance to the multi-well pad is located on the west side of the multi-well pad off of 122nd Avenue NW just north of 26th Street NW while all Project-related workspace is located to the south and east of the facility. Due to the distance between the Project workspace and the multi-well pad and because the access for the site is on the opposite side of the facility as the Project workspace, it is unlikely that the Project will have an effect on the multi-well pad or any associated infrastructure at, or connecting to, the well pad. If any future facilities associated with the multi-well pad are identified with potential to be affected by the Project, WBI Energy will work with the owner of the facility to minimize Project-related impacts.

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020



WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

General – Request No. 2

Based on ambiguity between attachment A of WBI Energy’s Horizontal Directional Drill/Guided Bore Drilling Fluid Monitoring Plan (“Directional Drill Contingency Plans WBI Lake Sakakawea Crossing,” page 2); WBI Energy’s Horizontal Directional Drill/Guided Bore Drilling Fluid Monitoring and Operations Plan at section 6.1.2; and WBI Energy’s response to question 4 of our February 4, 2020 comments on WBI Energy’s draft applicant-prepared environmental assessment, clarify:

- a. the frequency with which visual inspection would occur along the Lake Sakakawea alignment (in particular the over-water portion); and
- b. how these inspections would be conducted (e.g., from land-based areas, via boat, via unmanned aerial vehicle).

Response:

The drill path will be inspected for inadvertent returns by WBI Energy or their contractors as follows:

- The land-based portion of the right-of-way will be inspected by foot or vehicle at a minimum of once every 6 hours during daylight hours.
- The water-based portion of the right-of-way will be inspected by unmanned drone at a minimum of once every 4 hours during daylight hours.
- During all hours, if a large reduction or sudden loss of drilling fluid is detected, monitors will be dispatched immediately to monitor for inadvertent returns of drilling fluid at the land surface and on Lake Sakakawea.

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 1 – Request No. 1

Report on the current status of WBI Energy’s easement negotiations for all parcels where project aboveground facilities (e.g., compressor and meter stations, mainline block valves, pigging facilities) are currently proposed. If WBI Energy has been unable to obtain access to these parcels or negotiate an acceptable easement agreement for these aboveground facilities, identify when access and/or an acceptable easement agreement is expected.

Response:

Table 1 below provides an update on the status of WBI Energy’s easement negotiations for parcels where Project aboveground facilities are located. Where access to the parcel or an acceptable easement agreement has not yet been obtained, WBI Energy has identified when access or an acceptable easement agreement is expected.

TABLE 1		
North Bakken Expansion Project Status of Aboveground Facility Easement Negotiations		
Facility	Status as of FERC Application and/or Previous Supplemental Filing(s)	Current Status (if any changes)
Proposed New and Modified Compressor Stations		
Elkhorn Creek Compressor Station (new)	WBI Energy has signed a purchase agreement for the site.	WBI Energy anticipates the purchase to be complete by the end of 2020.
Tioga Compressor Station (upgrade)	All facility additions will be constructed within WBI Energy’s existing parcel for the station.	No changes.
Proposed New and Modified Delivery, Receipt, and Transfer Stations		
Lignite Plant Receipt Station and Lignite Town Border Station (replace)	WBI Energy previously obtained an easement for the existing stations and plans to purchase an adjoining easement.	WBI Energy is currently working with the landowners and anticipates obtaining the easement after January 1, 2021. WBI Energy does not anticipate any issues with obtaining the easement.
Norse Plant Receipt Station (upgrade)	WBI Energy previously obtained an easement for the existing station; no additional land will be required.	No changes.
Norse Transfer Station (new)	Construct a new transfer station on a new tract adjacent to and south of the Norse Plant Receipt Station. WBI Energy will purchase the required land.	WBI Energy is currently working with the landowners and anticipates obtaining an easement (instead of purchasing the land) after January 1, 2021. WBI Energy does not anticipate any issues with obtaining the easement.
Northern Border Interconnect (new)	WBI Energy has signed an easement agreement with a third-party landowner for the Northern Border facilities.	No changes.
Robinson Lake Plant Receipt Station (upgrade)	WBI Energy previously obtained an easement for the existing station and plans to purchase an adjoining easement.	WBI Energy is currently working with the landowners and anticipates obtaining the easement after January 1, 2021. WBI Energy does not anticipate any issues with obtaining the easement.
Springbrook Plant Receipt Station (upgrade)	WBI Energy plans to expand its current easement for the existing station.	The producer is responsible for acquiring the easement and is currently working with the landowner.

WBI Energy Transmission, Inc.
 North Bakken Expansion Project
 Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

TABLE 1		
North Bakken Expansion Project Status of Aboveground Facility Easement Negotiations		
Facility	Status as of FERC Application and/or Previous Supplemental Filing(s)	Current Status (if any changes)
Tioga Plant Receipt Station (replace)	WBI Energy has acquired an easement and executed a surface agreement with Hess Bakken Investments II, LLC to construct the new station.	WBI Energy obtained the easement in August 2020.
Proposed Block Valves and Pig Launcher/Receivers		
Block Valves (new)	Four of the six proposed block valves (Valve No. 13.6, the 56th Avenue NW Block Valve, the Highway 10 Block Valve, and the South Lake Block Valve) will be constructed entirely within the permanent pipeline rights-of-way and no additional land will be required for their construction or operation. However, the Cherry Creek Block Valve and Valve No. 6.8 will require an additional 0.9 and less than 0.1 acre of land, respectively, outside the existing permanent pipeline right-of-way for construction and operation.	WBI Energy is currently negotiating with the landowners and anticipates obtaining the easements after January 1, 2021. WBI Energy does not anticipate any issues with obtaining the easements.
Pig launcher/receivers (new)	All but one of the pig launcher/receiver sites will be constructed and operated within compressor, receipt, and /or transfer station or valve setting sites; no additional land will be required for construction and operation of these facilities. The remaining pig launcher/receiver (milepost 6.2) will affect 0.2 acre outside the existing permanent pipeline right-of-way during construction and operation.	WBI Energy is currently negotiating with the landowners and anticipates obtaining the easements after January 1, 2021. WBI Energy does not anticipate any issues with obtaining the easements.

Responses to Environmental Information Request on November 25, 2020

Resource Report 1 – Request No. 2

Provide justification why each workspace cannot be set back further to accommodate the 50 feet from wetlands required in the FERC Procedures.

Response:

As noted in table 1.3-1 provided in WBI Energy's September 11, 2020 Supplemental Filing, WBI Energy is requesting modifications to sections V.B.2 and VI.B.I of the FERC's Procedures. The text below provides additional information for each workspace identified in table 1.3-1 and justification as to why the workspace cannot be set back further to accommodate the requirements of the FERC Procedures.

- Locate workspace at MP 30.2 of the Tioga-Elkhorn Creek pipeline within 50 feet of the water's edge. The workspace identified for the crossing of Tobacco Garden Creek at MP 30.2 cannot be set back further given the angle of the crossing and two points of intersect (PIs) in close proximity. The requested workspaces are necessary to safely complete the bore crossing.
- Locate workspace at MP 52.5 of the Tioga-Elkhorn Creek pipeline within 50 feet of an emergent wetland. A small emergent wetland is located on the south side of the crossing of Cherry Creek, about 27 feet from the additional temporary workspace needed for the crossing of Cherry Creek. WBI Energy has completed multiple crossings of Cherry Creek on past projects and the length of the bore and location/size of temporary workspaces have been designed to minimize impacts in an area prone to erosion. This wetland is located within the temporary right-of-way and will be temporarily impacted during construction. In this instance, a further off set of temporary workspaces from the emergent wetland would not provide any further protection, given that the wetland is located within the temporary right-of-way.
- Locate two workspaces at MP 0.8 of the Line Section 25 Loop within 50 feet of an emergent wetland. Line Section 25 Loop in this area will be constructed with a series of three bores within less than a 0.5 mile stretch of pipeline. The wetland in question (w-wm-wb-002e) is a U.S. Fish and Wildlife Service wetland basin that is required to be crossed by bore. Given the additional constraints in this area (cultural resources, existing pipeline infrastructure, additional U.S. Fish and Wildlife wetland basins) the proposed route and workspaces are required to safely complete these bores.
- Locate workspace at MP 1.0 of the Line Section 25 Loop within 50 feet of an emergent wetland. This workspace on the north side of 69th Street NW is necessary to facilitate a guided bore crossing of the road. As noted above, there are various constraints in this area (cultural resources, existing pipeline infrastructure, additional U.S. Fish and Wildlife wetland basins) that brought the route and workspaces to their proposed location. There are three emergent wetlands located in proximity to this road crossing, one of which has an additional temporary workspace located within 50 feet. Shifting the workspace to the north would bring the workspace within 50 feet of a different wetland. Given the location of the road and PIs the proposed workspace location is necessary to safely complete this bore.
- Locate workspace at MP 14.8 of the Line Section 25 Loop within 50 feet of an emergent wetland. This workspace on the east side of 100th Ave NW is necessary to facilitate a guided bore crossing of the road. The wetland in question (w-bk-wa-001e) is located immediately adjacent to the road.

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Given the location of the road and wetland, attempting to minimize the length of the bore while maintaining colocation, and PIs associated with the bore, the proposed workspace location is necessary to safely complete this bore.

- Locate workspace at MP 16.2 of the Line Section 25 Loop within 50 feet of an emergent wetland. The workspace on the west side of 99th Avenue NW is necessary to safely facilitate a guided bore crossing of the road and wetland. Sufficient space is present at this location to accommodate a 50-foot setback from the emergent wetland.
- Locate workspace at MP 0.4 of the Tioga Compressor Lateral within 50 feet of an emergent wetland. The workspace on the west side of 103rd Avenue NW is needed to cross the road by guided bore and enter the Tioga Compressor Station. As work will be ongoing within the Tioga Compressor Station on the east side of the road, temporary workspaces on the west side of the road are needed to complete the bore. Given the location of the wetland to the road crossing, shifting the workspace to be 50 feet from the wetland would not be possible while maintaining the space needed to safely complete this road crossing.
- Locate workspace at uprate bore site 3 within 50 feet of an emergent wetland. The work to be completed at the uprate bore locations is dictated by the location of the existing pipeline which will be replaced and rerouted at the crossing of 92nd Street NW. The bore has been designed to have the majority of workspaces on the north side of the road away from the majority of wetlands. The portion of the additional temporary workspace that is within 50 feet of an emergent wetland is necessary to be able to safely complete this uprate bore.
- Locate workspace at uprate bore site 4 within 50 feet of an emergent wetland. The work to be completed at the uprate bore locations is dictated by the location of the existing pipeline which will be replaced and rerouted at the crossing of 93rd Street NW. This road crossing is surrounded by wetlands. The bore has been designed to have the majority of workspaces on the north side of the road away from the majority of wetlands. The portion of the additional temporary workspace that is within 50 feet of an emergent wetland is necessary for the bore pullback.

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 1 – Request No. 3

Provide justification as to why a travel lane would be required between the entry and exit workspaces at several of the guided bore crossings that would impact sensitive resources.

Response:

A travel lane will be required during construction between the entry and exit workspaces at the following guided bore crossings of sensitive resources: Beaver Creek (s-wm-eb-002), wetland w-mk-ea-004e, Northfork Creek (s-mk-eb-005), and Cherry Creek (s-lbt-001a). Construction matting and temporary bridging installations will limit the overall impacts to no more than minimal at these crossings, thus minimizing impacts overall. Justification for each travel lane is provided below:

- Beaver Creek (s-wm-eb-002; MP 18.2 of Tioga to Elkhorn Creek pipeline) – a travel lane is necessary to expedite the construction of this waterbody crossing given the distance to access roads. The driving distance from one side of the bore to the other using proposed access roads and public roads would be 2.6 miles.
- Emergent Wetland (w-mk-ea-004-e; MP 47.0 of Tioga to Elkhorn Creek pipeline) – a travel lane is necessary to expedite the construction of this wetland crossing given the distance to access roads. The driving distance from one side of the bore to the other using proposed access roads and public roads would be 2.1 miles.
- Northfork Creek (s-mk-eb-005; MP 51.5 of Tioga to Elkhorn Creek pipeline) - a travel lane is necessary to expedite the construction of this waterbody crossing given the lack of access roads in this area. There are no proposed access roads or public roads that would provide access to both sides of this bore crossing.
- Cherry Creek (s-lbt-001a; MP 52.4 of Tioga to Elkhorn Creek pipeline) - a travel lane is necessary to expedite the construction of this waterbody crossing given the lack of access roads in this area. There are no proposed access roads or public roads that would provide access to both sides of this bore crossing. WBI Energy is committed to working with the landowner on this parcel (Hartels) on any concerns they may have with the crossing of Cherry Creek.

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 1 – Request No. 4

Provide an updated table of permits and approvals for the Project and their current status.

Response:

Table 2 below (which is an updated version of Table 1.8-1 from WBI Energy’s Resource Report 1) provides an update on the status of WBI Energy’s permit and approvals for the Project.

TABLE 2			
North Bakken Expansion Project Environmental Permits, Approvals, and Consultations			
Agency	Permit/Approval/Consultation	Anticipated Submittal Date	Anticipated Approval Date
Federal			
FERC	Certificate under Section 7(c) of the Natural Gas Act	February 2020	February/March 2021
U.S. Army Corps of Engineers – Omaha District	Issuance of a Section 404 permit for discharges of dredged or fill material into waters of the United States, including jurisdictional wetlands	Initial 408 and 404 Applications submitted February 2020	February/March 2021
and			
U.S. Army Corps of Engineers – Garrison Project Office	Issuance of a Section 408 permit for projects that impact (i.e., modify or occupy) any U.S. Army Corps of Engineers-constructed public works projects that include dams, basins, levees, channels, navigational channels, or other local flood protection works	Revised Applications August 2020 (408) and September 2020 (404)	
	Clearance to work on any U.S. Army Corps of Engineers-controlled property		
	Issuance of a Section 10 permit for structures or work in or affecting navigable Waters of the United States		
U.S. Fish and Wildlife Service – Region 6 – North Dakota Field Office	Consultations for impacts on federally listed threatened and endangered species and critical habitat under Section 7 of the Endangered Species Act, the Migratory Bird Treaty Act, the Bald and Gold Eagle Protection Act, and the Fish and Wildlife Coordination Act	Initial Application February 2020	Received November 17, 2020
		Revised Application September 2020	
U.S. Fish and Wildlife Service Crosby Wetland Management District	Consultation for impacts on federal conservation easements for grasslands and wetlands	Ongoing	January 2021
U.S. Department of the Interior, Bureau of Land Management - Eastern Montana/Dakotas District Office	Coordination of National Environmental Policy Act process when more than one federal land management agency’s lands are crossed. The U.S. Bureau of Land Management is responsible for issuing right-of-way over lands managed by two or more federal agencies	Initial Application February 2020	February/March 2021
		Revised Application September 2020	

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

TABLE 2			
North Bakken Expansion Project Environmental Permits, Approvals, and Consultations			
Agency	Permit/Approval/Consultation	Anticipated Submittal Date	Anticipated Approval Date
U.S. Forest Service – Dakota Prairie Grasslands Little Missouri National Grassland	Consultation to cross USFS Lands and issuance of a Special Use Permit through the U.S. Bureau of Land Management right-of-way process.	Initial Application February 2020 Revised Application September 2020	February/March 2021
U.S. Department of Agriculture, Natural Resources Conservation Service – North Dakota	Consultations regarding erosion and sedimentation controls and seed mixes, and Agricultural Conservation Easement Program	Ongoing	January 2021
Advisory Council on Historic Preservation	Consultation under Section 106 of the National Historic Preservation Act if the Project would affect historic properties	-	-
North Dakota			
North Dakota Department of Health, Division of Air Quality	Permits to Construct an Air Contaminant Source –Tioga Compressor Station and Elkhorn Creek Compressor Station	Initial Applications February 2020 Revised Application for Tioga Compressor Station July 2020	Permit to Construct for Elkhorn Compressor Station Received March 2020. Anticipated permit for Tioga in January 2021
	Permits to Operate – Tioga Compressor Station and Elkhorn Creek Compressor Station	Between October 2021 and October 2022	Between January 2022 and January 2023
North Dakota Department of Health, Division of Water Quality	General Permit for Construction Stormwater Discharge under the National Pollutant Discharge Elimination System	January 2021	February 2021
	General Permit for Construction Dewatering and Discharge of Hydrostatic Test Water under the National Pollutant Discharge Elimination System	January 2021	February 2021
	Water Quality Certificate under Section 401 of the Clean Water Act	Initial Application February 2020 Revised Application September 2020	February/March 2021
North Dakota State Water Commission	Navigable Water Crossing Permit under North Dakota Century Code Chapter 61-33 (Sovereign Lands)	Initial Application February 2020 Revised Application August 2020	January 2021
	Temporary Water Permit – Water appropriation permit for withdrawals associated with hydrostatic test water and drilling mud	N/A – Water will be obtained from water depot. No temporary water permit required	N/A– Water will be obtained from water depot. No temporary water permit required

WBI Energy Transmission, Inc.
 North Bakken Expansion Project
 Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

TABLE 2			
North Bakken Expansion Project Environmental Permits, Approvals, and Consultations			
Agency	Permit/Approval/Consultation	Anticipated Submittal Date	Anticipated Approval Date
North Dakota Department of Game and Fish	Consultation for impacts on fisheries and wildlife	February 2020	March 2020
North Dakota Parks and Recreation Department	Consultation under the North Dakota Natural Heritage Program	June 2019	May 2020
State Historical Society of North Dakota	Consultation for impacts on historic properties under Section 106 of the National Historic Preservation Act	February 2020	January 2021
North Dakota State Lands Board	Right-of-Way Grant to cross state lands	December 2020	January 2021

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 4 – Request No. 1

Clarify the total acreage included in the archaeological survey area and the total number of acres surveyed to date.

Response:

Based on the current Project alignment, the total acreage of the archaeological survey area is 4,316.7 acres, of which 4,261.6 acres (99 percent) have been surveyed to date.

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 4 – Request No. 2

Provide the total number of acres that have not been surveyed in the Project area and justification for the lack of survey.

Response:

The total area of the current survey corridor that remains to be surveyed totals 55.1 acres. These areas have yet to be surveyed due to lack of landowner permission.

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 4 – Request No. 3

Provide the total number of archaeological sites (prehistoric, historic, and multicomponent), isolated finds, and historic structures identified during the archaeological surveys. Provide the total number of archaeological sites that were tested as part of the Project. Provide the total number of National Register of Historic Places-eligible, not eligible, or unevaluated archaeological resources.

Response:

The summary of sites below includes those sites reported in the following reports for the Project:

- ERM’s Class III Archaeological Inventory Survey and Testing WBI Energy Transmission, Inc. North Bakken Expansion Project, Burke, McKenzie, Mountrail, and Williams Counties, North Dakota submitted to FERC on September 11, 2020.
- Beaver Creek Archaeology’s Class III Cultural Resources Inventory of the North Bakken Pipeline (Hartel Parcel) in McKenzie County, North Dakota submitted to FERC on September 11, 2020.
- ERM’s Class III Archaeological Survey Addendum Report 1 WBI Energy Transmission, Inc. North Bakken Expansion Project, Burke, McKenzie, Mountrail, and Williams Counties, North Dakota submitted to FERC on November 13, 2020.

A total of 139 archaeological sites, isolated finds, and site leads were recorded during the class III survey in support of the Project. A total of 99 archaeological sites have been reported on for this Project, including 75 prehistoric sites, 16 historic sites, and 8 multicomponent sites. There were 26 isolated finds that were recorded and tested during the course of the investigation, including 25 prehistoric isolated finds and 1 historic isolated find. A total of 14 site leads were also examined, consisting of 11 prehistoric site leads and 3 historic site leads (see tables 3 and 4). In addition to the archaeological resources, 18 historic structures were also documented within the study area (see table 4).

Additional archaeological testing was completed at 17 archaeological sites during the 2020 field season. Initially, two additional sites had been slated for additional testing, but the route was shifted to avoid them and they were not investigated further. Testing at two other sites was started but not completed due to the discovery of stone features within the site boundary, necessitating that all subsurface activities cease. All digging at these sites was suspended in accordance with the State Historical Society of North Dakota-approved work plan mandating that no digging occur within the vicinity of stone features identified on the surface.

Of the archaeological sites, isolated finds, and site leads examined for the class III inventory, 5 are considered eligible for listing in the National Register of Historic Places (NRHP), 52 sites are considered ineligible, and 82 sites remain unevaluated for listing in the NRHP. Of the historic structures identified, 7 are recommended ineligible for listing in the NRHP and 11 structures remain unevaluated (see table 5).

WBI Energy Transmission, Inc.
 North Bakken Expansion Project
 Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

TABLE 3	
North Bakken Expansion Project Temporal Distribution of Archaeological Sites Identified During the Class III Survey	
Temporal Period	Number
Prehistoric	111
Historic	20
Multicomponent	8

TABLE 4		
North Bakken Expansion Project Archaeological Resources and Historic Structures Identified During the Class III Survey		
Type of Resource	Temporal Distribution	Total Number
Archaeological Sites		99
• Prehistoric	75	
• Historic	16	
• Multicomponent	8	
Isolated Finds		26
• Prehistoric	25	
• Historic	1	
Site Leads		14
• Prehistoric	11	
• Historic	3	
Historic Structures		18
Total Number of Sites, Isolated Finds, Site Leads, and Historic Structures		157

TABLE 5	
North Bakken Expansion Project Temporal Distribution of Archaeological Sites Identified During the Class III Survey	
Resource Type	Number of Resources
Archaeological Resources (Sites, Isolated Finds, and Site leads)	139
• Eligible	5
• Ineligible	52
• Unevaluated	82
Historic Structures	18
• Eligible	0
• Ineligible	7
• Unevaluated	11

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 4 – Request No. 4

If there has been additional literature review since the September 11, 2020 filing, provide the updated total number of archaeological sites (site leads, prehistoric, historic, and multicomponent) and historic structures identified during literature review.

Response:

No additional literature review has been conducted since the September 11, 2020 filing.

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 4 – Request No. 5

Provide an updated archaeological sites table.

Response:

An updated archaeological sites table is provided below as table 6. This table is an update version of table B-19 which was included in WBI Energy’s Draft Applicant Prepared Environmental Assessment.

TABLE 6					
North Bakken Expansion Project					
Archaeological Sites, Isolated Finds, and Site Leads Identified During the Class III Survey					
Site No.	Locus No.	Temporal Period	Site Type	WBI Energy Recommended NRHP Evaluation	WBI Energy Recommended Future Action
32BK168	HS-DOP-04	P&H	Prehistoric lithic scatter; historic (early to mid 20th century) homestead	Eligible	Fence & Monitor ^a
32BK276	HS-WWD-01	Historic	Historic (20th century) field clearing rock pile and dump	Ineligible	No further work
32BK277	HS-WWD-02	Prehistoric	Prehistoric stone feature (now destroyed)	Ineligible	No further work
32BK278	PS-DOP-01	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32BK279	PS-DOP-03	Prehistoric	Prehistoric stone features	Ineligible	No further work
32BK280	PS-DOP-06	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32BK281	PS-DOP-08	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32BK282	PS-DOP-09	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32BK283	PS-JH-01/PS-KM-07	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32BK285	PS-KM-08	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^a
32BK353	PS-JJZ-01	Prehistoric	Prehistoric stone feature	Unevaluated	No further work
32BKX1056	IF-DOP-02	Prehistoric	Debitage	Ineligible	No further work
32BKX254	32BKX254	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32BKX258	32BKX258	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32BKX259	32BKX259	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32BKX555	32BKX555	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32BKX572	32BKX572	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32BKX580	32BKX580	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32MN1305	32MN1305	Historic	Historic (mid to late 20th century) oil well pad and access road	Ineligible	No further work
32MNX1038	IF-WE-08	Prehistoric	Biface preform	Ineligible	No further work
32MNX578	32MNX578	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32MZ144	HS-WE-38	Historic	Historic (early 20th century) homestead	Ineligible	No further work
32MZ145	32MZ145	Historic	Historic field clearing rock pile	Ineligible	No further work
32MZ2346	HS-WE-40	Historic	Historic (early 20th century) homestead	Unevaluated	No further work
32MZ2347	32MZ2347	Historic	Historic depression	Ineligible	No further work
32MZ2939	32MZ2939	Historic	Historic (20th century) animal shelter, corral, and outbuildings	Ineligible	No further work

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

TABLE 6					
North Bakken Expansion Project					
Archaeological Sites, Isolated Finds, and Site Leads Identified During the Class III Survey					
Site No.	Locus No.	Temporal Period	Site Type	WBI Energy Recommended NRHP Evaluation	WBI Energy Recommended Future Action
32MZ3121	32MZ3121	Prehistoric	Cairn	Unevaluated	No further work
32MZ3278	32MZ3278	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3301	PS-WE-39	Prehistoric	Prehistoric stone feature	Unevaluated	No further work
32MZ3302	PS-DOP-11	Prehistoric	Prehistoric (Late Woodland) lithic scatter	Ineligible	No further work
32MZ3306	PS-DOP-17	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32MZ3307	PS-DOP-18	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32MZ3308	PS-DOP-20	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3309	PS-DOP-24	P&H	Prehistoric stone features; historic till	Unevaluated	Fence & Monitor ^a
32MZ3310	PS-DOP-25	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3311	PS-DOP-27	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^a
32MZ3312	PS-DOP-28	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3313	PS-DOP-30	Prehistoric	Prehistoric (Developmental) burial and lithic scatter	Eligible	No further work
32MZ3314	PS-KM-02	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^{a, b}
32MZ3315	PS-KM-03	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3318	PS-KM-06	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32MZ3319	PS-WE-35	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3320	PS-WE-36	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3321	PHS-WE-33	P&H	Prehistoric stone feature/historic (20th century) homestead	Unevaluated	Fence & Monitor ^{a, b}
32MZ3322	PHS-WE-37	P&H	Prehistoric stone features and lithic scatter/historic stone features and artifact scatter	Unevaluated	Fence & Monitor ^{a, b}
32MZ3323	HS-DOP-31	Historic	Historic (20th century) homestead or outbuilding	Ineligible	No further work
32MZ3324	HS-WE-34	Historic	Historic (early 20th century) homestead	Unevaluated	No further work
32MZ3325	PS-WE-12	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^a
32MZ3326	PS-WE-16	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32MZ3327	PS-WE-17	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^a
32MZ3328	PS-WE-18	Prehistoric	Prehistoric lithic scatter and stone features	Unevaluated	Fence & Monitor ^a
32MZ3329	PS-WE-19	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32MZ3331	PHS-WE-14	Prehistoric	Prehistoric lithic scatter; historic (early to mid 20th century) homestead	Eligible	Fence & Monitor ^a
32MZ3378	BCA20-1080-CHFM Site 1	Historic	Irrigation Gateway	Eligible	Fence & Monitor ^c
32MZ3379	PS-DOP-42	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3380	PS-DOP-43	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^{a, b}
32MZ3381	PS-JJZ-06	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32MZ3382	PS-JJZ-09	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^{b, d}
32MZ3383	PS-JJZ-10	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^{a, b}
32MZ3384	PS-JJZ-11	Prehistoric	Prehistoric stone features	Unevaluated	No further work

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

TABLE 6					
North Bakken Expansion Project					
Archaeological Sites, Isolated Finds, and Site Leads Identified During the Class III Survey					
Site No.	Locus No.	Temporal Period	Site Type	WBI Energy Recommended NRHP Evaluation	WBI Energy Recommended Future Action
32MZ3385	PS-JJZ-12	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32MZ3386	PS-JJZ-14	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32MZ3387	PS-JJZ-16	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^{a, b}
32MZ3388	PS-JJZ-17	Prehistoric	Prehistoric stone feature	Unevaluated	No further work
32MZ3389	PS-JJZ-18	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^{a, b}
32MZ3390	PS-JJZ-19	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^{b, d}
32MZ598	PHS-KM-09	P&H	Potential prehistoric bison kill site/historic (20th century) homestead	Unevaluated	No further work
32MZX1339	32MZX1339	Prehistoric	Unifacial scraper	Ineligible	No further work
32MZX1531	32MZX1531	Prehistoric	Biface fragment	Ineligible	No further work
32MZX1744	IF-WE-41	Prehistoric	Projectile point/knife fragment	Ineligible	No further work
32MZX1745	IF-DOP12	Prehistoric	Flake / Debitage	Ineligible	No further work
32MZX1747	IF-DOP-21	Prehistoric	Bifaces / Flake tool	Ineligible	No further work
32MZX1748	IF-DOP-22	Prehistoric	Scraper / Debitage	Ineligible	No further work
32MZX1749	IF-DOP-23	Prehistoric	Biface / Debitage	Ineligible	No further work
32MZX1750	IF-DOP-26	Prehistoric	Core	Ineligible	No further work
32MZX1753	IF-DOP-32	Prehistoric	Debitage	Ineligible	No further work
32MZX1754	IF-WE-15	Prehistoric	Flake	Ineligible	No further work
32MZX1768	IF-JJZ-04	Prehistoric	Biface fragment	Ineligible	No further work
32MZX1769	IF-JJZ-05	Prehistoric	Flake fragment	Ineligible	No further work
32MZX1770	IF-JJZ-07	Prehistoric	Biface fragment	Ineligible	No further work
32MZX1771	IF-JJZ-08	Prehistoric	Debitage	Ineligible	No further work
32MZX1772	IF-JJZ-13	Historic	Tractor parts	Ineligible	No further work
32MZX187	32MZX187	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32MZX381	32MZX381	Historic	Skogheim Coal Mine	Unevaluated	No further work
32MZX79	32MZX79	Historic	Percheron Horse Company	Unevaluated	No further work
32WI1101	32WI1101	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32WI1102	PS-JJZ-25	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32WI1103	32WI1103	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32WI1145	32WI1145	Historic	Historic (mid to late 20th century) rock pile/former grain bin	Ineligible	No further work
32WI1494	PS-WE-05	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI1495	HS-WE-04	Historic	Historic (early to late 20th century) trash dump	Ineligible	No further work
32WI1497	HS-WE-06	Historic	Historic (early to mid 20th century) homestead	Ineligible	No further work
32WI1630	PS-WWD-05	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI1775	32WI1775	P&H	Prehistoric stone features/historic (20th century) field clearing rock pile and trash dump	Unevaluated	No further work
32WI2144	PS-WE-01	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI2352	PS-DOP-10	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32WI2388	PS-DOP-34	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

TABLE 6					
North Bakken Expansion Project					
Archaeological Sites, Isolated Finds, and Site Leads Identified During the Class III Survey					
Site No.	Locus No.	Temporal Period	Site Type	WBI Energy Recommended NRHP Evaluation	WBI Energy Recommended Future Action
32WI2389	PS-WE-03	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI2390	PS-WWD-03	Prehistoric	Prehistoric lithic scatter and stone features	Unevaluated	Fence & Monitor ^a
32WI2391	PS-WWD-04	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI2392	PS-WWD-06	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI2393	PS-WWD-07	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^a
32WI2394	PS-WWD-08	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^a
32WI2398	PS-DOP-35	Prehistoric	Prehistoric stone feature	Unevaluated	No further work
32WI2399	PS-JH-02	Prehistoric	Prehistoric stone feature	Unevaluated	No further work
32WI2404	PS-WE-21	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^a
32WI2405	PS-WE10	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32WI2406	PS-WE-20	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI2407	HS-WE-23	Historic	Historic (early to mid 20th century) homestead	Ineligible	No further work
32WI2408	PHS-WE-22	P&H	Prehistoric isolated find/historic (early to mid 20th century) homestead	Unevaluated	No further work
32WI2409	PS-WE-09	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32WI2410	PS-WWD-14	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32WI2428	PS-DOP-38	Prehistoric	Prehistoric lithic scatter	Ineligible	No further work
32WI2429	PS-DOP-39	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI2430	PS-DOP-40	Prehistoric	Prehistoric stone feature	Unevaluated	Fence & Monitor ^a
32WI2431	PS-JJZ-02/PS-WE-02	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32WI2432	PS-JJZ-20	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32WI2433	PS-JJZ-21	Prehistoric	Prehistoric stone features	Unevaluated	Fence & Monitor ^a
32WI2434	PS-JJZ-22	Prehistoric	Prehistoric stone feature	Unevaluated	No further work
32WI2435	PS-JJZ-23	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32WI2436	PS-JJZ-24	Prehistoric	Prehistoric stone features	Unevaluated	No further work
32WI2437	PS-JJZ-26	Prehistoric	Prehistoric stone feature	Unevaluated	No further work
32WI319	32WI319	Historic	Historic (mid to late 20th century) pole barn	Ineligible	No further work
32WI897	32WI897	Historic	Historic (mid to late 20th century) residence	Ineligible	No further work
32WI970	32WI970	P&H	Prehistoric stone features/historic depression (dugout)	Unevaluated	Fence & Monitor ^a
32WI976	PS-KM-01	Prehistoric	Prehistoric lithic scatter	Eligible	Avoid ^{e, f}
32WIX234	32WIX234	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32WIX358	32WIX358	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32WIX44	32WIX44	Prehistoric	Prehistoric site lead	Unevaluated	No further work
32WIX52	32WIX52	Historic	Historic battle site	Unevaluated	No further work
32WIX803	IF-WWD-12	Prehistoric	Flake fragment	Ineligible	No further work
32WIX808	IF-WE-07	Prehistoric	Cobble tool/chopper	Ineligible	No further work
32WIX809	IF-WE-11	Prehistoric	Projectile point/knife fragment	Ineligible	No further work
32WIX812	IF-JJZ-03	Prehistoric	Debitage	Ineligible	No further work

WBI Energy Transmission, Inc.
 North Bakken Expansion Project
 Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

TABLE 6					
North Bakken Expansion Project					
Archaeological Sites, Isolated Finds, and Site Leads Identified During the Class III Survey					
Site No.	Locus No.	Temporal Period	Site Type	WBI Energy Recommended NRHP Evaluation	WBI Energy Recommended Future Action
32WIX813	IF-JJZ-15	Prehistoric	Projectile point/knife	Ineligible	No further work
32WIX814	IF-VG-01	Prehistoric	Projectile points/knives	Ineligible	No further work
32WIX818	IF-JJZ-29	Prehistoric	Lithic isolate	Ineligible	No further work
32WIX819	IF-JJZ-30	Prehistoric	Lithic isolates	Ineligible	No further work
32WIX820	IF-JJZ-31	Prehistoric	Lithic isolate	Ineligible	No further work
a	These sites would not be affected by the Project, but they are within 100 feet of construction workspace. Fencing of the edge of the construction right-of-way where it passes near these sites and archaeological monitoring is recommended.				
b	Site is located on lands managed by the USFS.				
c	The site is located within 50 feet of the Project workspace, but a larger buffer was not required by the SHSND.				
d	The site is located within 150 foot buffer of the Project workspace required by the USFS.				
e	The site is crossed by the Project workspace.				
f	The site is located on lands managed by the USACE.				

WBI Energy Transmission, Inc.
North Bakken Expansion Project
Docket No. CP20-52-000

Responses to Environmental Information Request on November 25, 2020

Resource Report 4 – Request No. 6

File previously unfiled correspondence with Native American tribes, the North Dakota State Historic Preservation Officer, and participating federal agencies.

Response:

Previously unfiled cultural correspondence is provided in Resource Report 4 Request No. 6 Attachments 1 and 2. Resource Report 4 Request No. 6 Attachment 2 has been filed under separate cover and marked "CUI//PRIV – DO NOT RELEASE." Previously unfiled BCA Agency and Tribal Correspondence is provided in Resource Report 4 Request No. 6 Attachment 3. Please note that additional correspondence was also filed on November 13, 2020.

As outlined in the attached November 23rd meeting notes with the U.S. Forest Service (USFS), WBI Energy will be making two route changes to reduce the potential for impacts on cultural sites on USFS land. These meeting notes are included in Resource Report 4 Request No. 6 Attachment 1 – Previously Unfiled ERM Cultural Correspondence. The first route change will be on the east side of Highway 1806. The route will now bore under a cultural heritage site at the request of the USFS. Less than one acre of additional impact will be required for this route change. No new parcels will be impacted by this route change. No new wetlands or waterbodies will be impacted by this change. The bore path will also encompass an area of Dakota Skipper reproductive habitat, for which boring is an acceptable measure of avoidance. WBI Energy will install fencing as needed so no travel between bore entry and exit points would be permitted. The length of this new bore is estimated to be 650 feet and the depth is estimated to be 10 feet. The bore will be located in the "Bullion Creek / River, Lake and Swamp" geologic formation.

The second route change will be on the west side of Highway 1806. WBI Energy will move an additional temporary workspace from the south side of the right-of-way to the north side of the right-of-way to increase the distance from the Project workspaces to a cultural site. Additionally, the route will extend further to the west by about 100 feet before heading south and boring under a tributary to Tobacco Garden Creek (s-mk-wa-001) and Highway 1806 at a different angle to increase the distance from Project workspace to multiple cultural sites. Less than two acres of additional impact will be required for this route change. No new parcels will be impacted by this route change. No new wetlands or waterbodies will be impacted by this route change. No Dakota Skipper reproductive habitat will be impacted by this route change. No changes to the originally proposed bore length or depth are anticipated.

Attachments:

Resource Report 4 Request No. 6 Attachment 1- Previously Unfiled ERM Cultural Correspondence (Public)

Resource Report 4 Request No. 6 Attachment 2 - Previously Unfiled ERM Cultural Correspondence (CUI//PRIV – DO NOT RELEASE)

Resource Report 4 Request No. 6 Attachment 3 - Previously Unfiled BCA Agency and Tribal Correspondence Summaries (Public)

ENVIRONMENTAL INFORMATION REQUEST RESPONSE ATTACHMENTS

Resource Report 4 Request No. 6 Attachment 1

Previously Unfiled ERM Cultural Correspondence (Public)

NORTH BAKKEN EXPANSION PROJECT

Agency Correspondence Update – Public

U.S. Army Corps of Engineers Correspondence

**North Bakken Expansion Project
Summary of Communications with the U.S. Army Corps of Engineers**

Date	Summary	Filing Date
4-15-19	Introductory Project letter from WBI Energy to the COE.	2-14-20
5-3-19	Email from WBI Energy to the COE requesting a blank application form for an ARPA survey permit for COE-managed lands.	2-14-20
5-8-19	Email from the COE to WBI Energy transmitting a blank application form for an ARPA survey permit for COE-managed lands.	2-14-20
5-8-19	Email from the COE to WBI Energy transmitting a shape file for COE-managed lands.	2-14-20
5-9-19	Email from WBI Energy to the COE transmitting a completed application for an ARPA survey permit.	2-14-20
5-20-19	Email from WBI Energy to the COE transmitting a shape file for the Project centerline.	2-14-20
5-20-19	Email from the COE to WBI Energy commenting on the application for an ARPA survey permit.	2-14-20
5-20-19	Email from WBI Energy to the COE transmitting an amended ARPA permit application.	2-14-20
7-2-19	Email from WBI Energy to the COE inquiring about the status of the ARPA permit application.	2-14-20
7-3-19	Call from WBI Energy to the COE to discuss COE review of the ARPA permit application.	2-14-20
7-11-19	Call from WBI Energy to the COE to discuss COE review of the ARPA permit application and tribal communications for the Project.	2-14-20
7-17-19	Letter from WBI Energy to the COE inviting the COE to attend the Project open houses.	2-14-20
7-17-19	Letter from WBI Energy to the COE inviting the COE to attend the Project open houses.	2-14-20
8-2-19	Email from WBI Energy to the COE transmitting a link to WBI Energy's correspondence to date with federally recognized Indian tribes as posted to the FERC docket for the Project.	2-14-20
8-5-19	Email from the COE to WBI Energy regarding the survey area identified in the ARPA permit application.	2-14-20
8-5-19	Email from WBI Energy to the COE regarding the survey area identified in the ARPA permit application.	2-14-20
8-7-19	Email from the COE to WBI Energy regarding the survey area and tribal participation in surveys on COE lands and transmitting an amended permit application and map.	2-14-20
8-8-19	Email from WBI Energy to the COE concurring with the amended permit application for COE-managed lands.	2-14-20
8-19-19	Email from WBI Energy to the COE inquiring about the status of the ARPA permit for the archaeological survey on COE lands.	2-14-20
8-20-19	Email from WBI Energy to the COE inquiring about the status of the ARPA permit for the archaeological survey on COE lands.	2-14-20
8-20-19	Email from the COE to WBI Energy regarding the status of the ARPA permit for the archaeological survey on COE lands.	2-14-20
8-22-19	Email from the COE to WBI Energy regarding tribal participation in surveys on COE lands.	2-14-20
8-29-19	Email from WBI Energy to the COE regarding tribal participation in in surveys on COE lands.	2-14-20
9-5-19	Phone call from the COE to WBI Energy regarding the status of the ARPA permit and tribal participation in surveys on COE lands.	2-14-20
9-9-19	Email from WBI Energy to the COE regarding the ARPA permit for the archaeological survey on COE lands.	2-14-20
9-10-19	Email from the COE to WBI Energy regarding the ARPA permit for the archaeological survey on COE lands	2-14-20
9-13-19	Email from WBI Energy to the COE regarding the ARPA permit for the archaeological survey on COE lands	2-14-20
9-13-19	Phone call from the COE to WBI Energy regarding the status of the ARPA permit and tribal participation in surveys on COE lands	2-14-20
9-13-19	Email from WBI Energy to the COE regarding the ARPA permit for the archaeological survey on COE lands	2-14-20
9-15-19	Letter from the COE to WBI Energy transmitting an approved ARPA permit for the archaeological survey on COE lands	2-14-20
9-17-19	Call from WBI Energy to the COE regarding survey logistics and tribal participation in the survey	2-14-20

**North Bakken Expansion Project
Summary of Communications with the U.S. Army Corps of Engineers**

Date	Summary	Filing Date
9-19-19	Email from WBI Energy to the COE (and Rosebud Sioux Tribe) regarding survey logistics	2-14-20
9-24-19	Email from WBI Energy to the COE regarding survey logistics	2-14-20
12-11-19	Email from WBI Energy to the COE regarding reporting procedures	2-14-20
12-16-19	Email from the COE to WBI Energy regarding reporting procedures	2-14-20
12-16-19	Call from WBI Energy to the COE regarding reporting procedures	2-14-20
12-16-19	Follow-up email from WBI Energy to the COE confirming reporting procedures	2-14-20
2-14-20	Letter from WBI Energy to the COE transmitting the Class III Archaeology Report, standalone Class III Archaeology Report for USFS lands, and Class III Historic Structures Reports	2-14-20
4-30-20	Minutes from a meeting between WBI Energy and the COE regarding the proposed testing methods for 32WI976 and tribal participation in the testing.	7-8-20
5-12-20	Email from WBI Energy to the COE regarding tribal participation in field surveys.	7-8-20
6-18-20	Email from WBI Energy to the COE transmitting a copy of a site testing plan and the SHSND's comments on the plan. (Note: WBI Energy filed the referenced attachments in this email on 7-8-20).	7-28-20
7-2-20	Call from the COE to WBI Energy regarding state permitting requirements for an upcoming gradiometer survey at 32WI976.	7-28-20
7-2-20	Call from the COE to WBI Energy regarding state permitting requirements for an upcoming gradiometer survey at 32WI976.	7-28-20
7-6-20	Email from WBI Energy to the COE regarding state permitting requirements for an upcoming gradiometer survey at 32WI976.	7-28-20
7-7-20	Call from the COE to WBI Energy regarding weather for an upcoming gradiometer survey at 32WI976.	7-28-20
7-7-20	Call from the COE to WBI Energy regarding weather for an upcoming gradiometer survey at 32WI976.	7-28-20
7-13-20	Email from WBI Energy to the COE regarding the results of a gradiometer survey at 32WI976.	7-28-20
7-13-20	Email from the COE to WBI Energy regarding the results of a gradiometer survey at 32WI976.	7-28-20
7-14-20	Email from WBI Energy to the COE regarding the results of a gradiometer survey at 32WI976.	7-28-20
7-14-20	Email from the COE to WBI Energy regarding the results of a gradiometer survey at 32WI976.	7-28-20
7-14-20	Email from WBI Energy to the COE regarding the results of a gradiometer survey at 32WI976.	7-28-20
7-22-20	Telephone call from the COE to WBI Energy to discuss the results of the gradiometer survey conducted at site 32WI976.	9-28-20
7-27-20	Email from WBI Energy to the COE transmitting the results of a gradiometer survey and a revised testing plan for 32WI976. (Note: The attachments referenced in this email contain location and character information for an archaeological site. The attachments have been filed under separate cover and are labelled "CUI//PRIV – DO NOT RELEASE.")	9-28-20
7-30-20	Telephone calls between the COE and WBI Energy to discuss the testing plan for 32WI976 and agency and tribal review of the plan.	9-28-20
7-31-20	Email from WBI Energy to the COE transmitting an updated testing plan for 32WI976. (Note: The attachment referenced in this email contains location and character information for an archaeological site. The attachment has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	9-28-20
8-5-20	Telephone call from the COE to WBI Energy regarding the testing plan for 32WI976.	9-28-20
8-17-20	Telephone call from WBI Energy to the COE to discuss the planned schedule for completing site testing at 32WI976.	9-28-20
9-1-20	Telephone calls between the COE and WBI Energy to discuss site testing at 32WI976.	9-28-20
9-3-20	Email from WBI Energy to the COE providing an updated testing plan for 32WI976. (Note: The attachment referenced in this email contains location and character information for an archaeological site. The attachment has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	9-28-20
9-16-20	Call from WBI Energy to the COE providing an update on the status of site testing at 32WI976.	9-28-20
9-16-20	Letter from WBI Energy to the COE transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report.	9-28-20

**North Bakken Expansion Project
Summary of Communications with the U.S. Army Corps of Engineers**

Date	Summary	Filing Date
9-18-20	Call from the COE to WBI Energy requesting an update on the status of site testing at 32WI976.	9-28-20
9-18-20	Email from WBI Energy to the COE providing an update on the status of site testing at 32WI976. (Note: The attachment referenced in this email contains location and character information for an archaeological site. The attachment has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	9-28-20
9-30-20	Letter from WBI Energy to the USFS transmitting BCA's Class III report	11-13-20
10-1-20	Confirmation of receipt of BCA's Class III report.	11-13-20
10-13-20	Call from WBI Energy to the COE to discuss findings at 32WI976.	11-13-20
10-14-20	Call from WBI Energy to the COE to discuss sending an early draft of the 32WI976 write-up.	11-13-20
10-15-20	Email from COE Accepting meeting for 10-16-20	11-13-20
10-16-20	Email from WBI Energy to COE and SHSND providing 32WI976 site map (Note: The attachment referenced in this email contains location and character information for an archaeological site. The attachment has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.").	11-13-20
10-16-20	Email from COE to WBI Energy regarding 32WI976 photo.	11-13-20
10-16-20	Email from WBI Energy to COE regarding 32WI976 photo. (Note: The attachment referenced in this email contains location and character information for an archaeological site. The attachment has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	11-13-20
10-16-20	Email from COE to WBI Energy regarding 32WI976 photo.	11-13-20
10-23-20	Call from the COE to WBI Energy to discuss early draft of the 32WI976 write-up.	11-13-20
10-23-20	Email from WBI Energy to COE with draft of the 32WI976 write-up. (Note: The attachment referenced in this email contains location and character information for an archaeological site. The attachment has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	11-13-20
10-23-20	Email from COE to WBI Energy regarding draft of the 32WI976 write-up.	11-13-20
10-27-20	Email from COE to WBI Energy regarding draft of the 32WI976 write-up.	11-13-20
10-28-20	Email from COE to WBI Energy regarding draft of the 32WI976 write-up.	11-13-20
11-10-20	Letter from WBI Energy to the COE transmitting Class III Survey Report Addendum and Avoidance and Monitoring Plan	11-13-20
11-19-20	Email from WBI Energy to the COE transmitting 32WI976 Avoidance Plan (Avoidance Plan Note: The avoidance plan contains location information for archaeological sites. It has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	<i>This filing</i>
11-19-20	Call from the COE to WBI Energy regarding the 32WI976 Avoidance Plan	<i>This filing</i>
11-19-20	Email from the COE to WBI Energy regarding the 32WI976 Avoidance Plan	<i>This filing</i>
11-19-20	Email from WBI Energy to the COE regarding the 32WI976 Avoidance Plan	<i>This filing</i>

Kevin Malloy

From: Kevin Malloy
Sent: Thursday, November 19, 2020 10:46 AM
To: Clark, Andrew; Rogers, Richard R II CIV USARMY CENWO (USA)
Subject: 32WI976 Avoidance Plan
Attachments: App A_Michels Contingency Planning.pdf; 32WI976_Cultural_Avoidance_and Monitoring_Plan FINAL.docx

Good Morning Andy and Rick,

I hope this email finds you both well. Please find attached our detailed avoidance plan for 32WI976. This expands upon the one included in the Avoidance and Monitoring Plan submitted on the November 13. I have also included the detailed Directional Drilling Contingency Plans as Appendix A.

Please feel free to reach out to me with any questions or comments.

Have a happy holiday!
Regards,
Kevin

Kevin Malloy, Ph.D.
Senior Consultant/Archaeologist

ERM
222 South 9th Street | Suite 2900 | Minneapolis, MN 55402
M 906.285.0361
E Kevin.Malloy@erm.com | **W** www.erm.com



The attachment to this email contains locational information for archaeological sites.
It has been filed under separate cover as privileged information and is labelled:

"CUI//PRIV – DO NOT RELEASE"

Call Log

Log of Telephone Conversation



Call To/From Whom	Rick Rogers
Phone number	701-301-0018
Company	USACE
ERM Contact	Kevin Malloy
Phone number	906-285-0361
Date	November 19, 2020
Time of Conversation	10:55 a.m.
Reference	North Bakken Expansion Project (Project)
Signature	

LOG OF CONVERSATION

Rick Rogers from the USACE called to ask about the forthcoming avoidance plan for 32WI976. I informed him that I'd already sent it and that it should be in his email inbox. He informed me he hadn't seen it yet but it could be delayed because of a server issue. He followed up with an email later to inform me he received it.

Kevin Malloy

From: Rogers, Richard R II CIV USARMY CENWO (USA) <Richard.R.Rogers@usace.army.mil>
Sent: Thursday, November 19, 2020 11:37 AM
To: Kevin Malloy
Subject: RE: 32WI976 Avoidance Plan

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Just showed up, thanks.

Best,

Rick

From: Kevin Malloy <Kevin.Malloy@erm.com>
Sent: Thursday, November 19, 2020 10:46
To: Clark, Andrew <andrewclark@nd.gov>; Rogers, Richard R II CIV USARMY CENWO (USA) <Richard.R.Rogers@usace.army.mil>
Subject: [Non-DoD Source] 32WI976 Avoidance Plan

Good Morning Andy and Rick,

I hope this email finds you both well. Please find attached our detailed avoidance plan for 32WI976. This expands upon the one included in the Avoidance and Monitoring Plan submitted on the November 13. I have also included the detailed Directional Drilling Contingency Plans as Appendix A.

Please feel free to reach out to me with any questions or comments.

Have a happy holiday!

Regards,

Kevin

Kevin Malloy, Ph.D.
Senior Consultant/Archaeologist

ERM
222 South 9th Street | Suite 2900 | Minneapolis, MN 55402
M 906.285.0361
E Kevin.Malloy@erm.com | **W** www.erm.com



This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee(s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at (612) 347-6789 and take the steps necessary to delete the message completely from your computer system. Thank you,

Please visit:

ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee (s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at our Atlanta office (678) 486-2700 and take the steps necessary to delete the message completely from your computer system. Thank you, Environmental Resources Management. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

Kevin Malloy

From: Kevin Malloy
Sent: Thursday, November 19, 2020 11:38 AM
To: Rogers, Richard R II CIV USARMY CENWO (USA)
Subject: RE: 32WI976 Avoidance Plan

Excellent! Thanks Rick.
Happy Thanksgiving.

Kevin

Kevin Malloy, Ph.D.
Senior Consultant/Archaeologist

ERM
222 South 9th Street | Suite 2900 | Minneapolis, MN 55402
M 906.285.0361
E Kevin.Malloy@erm.com | **W** www.erm.com



From: Rogers, Richard R II CIV USARMY CENWO (USA) <Richard.R.Rogers@usace.army.mil>
Sent: Thursday, November 19, 2020 11:37 AM
To: Kevin Malloy <Kevin.Malloy@erm.com>
Subject: RE: 32WI976 Avoidance Plan

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Just showed up, thanks.

Best,

Rick

From: Kevin Malloy <Kevin.Malloy@erm.com>
Sent: Thursday, November 19, 2020 10:46
To: Clark, Andrew <andrewclark@nd.gov>; Rogers, Richard R II CIV USARMY CENWO (USA) <Richard.R.Rogers@usace.army.mil>
Subject: [Non-DoD Source] 32WI976 Avoidance Plan

Good Morning Andy and Rick,

I hope this email finds you both well. Please find attached our detailed avoidance plan for 32WI976. This expands upon the one included in the Avoidance and Monitoring Plan submitted on the November 13. I have also included the detailed Directional Drilling Contingency Plans as Appendix A.

Please feel free to reach out to me with any questions or comments.

Have a happy holiday!
Regards,
Kevin

Kevin Malloy, Ph.D.
Senior Consultant/Archaeologist

ERM
222 South 9th Street | Suite 2900 | Minneapolis, MN 55402
M 906.285.0361
E Kevin.Malloy@erm.com | **W** www.erm.com



This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee(s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at (612) 347-6789 and take the steps necessary to delete the message completely from your computer system. Thank you,

Please visit:
ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee (s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at our Atlanta office (678) 486-2700 and take the steps necessary to delete the message completely from your computer system. Thank you, Environmental Resources Management. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

U.S. Forest Service Correspondence

**North Bakken Expansion Project
Summary of Communications with the U.S. Forest Service**

Date	Summary	Filing Date
4-15-19	Introductory Project letter from WBI Energy to the USFS.	2-14-20
5-21-19	Call from WBI Energy to the USFS requesting a blank application form for an ARPA survey permit for USFS managed lands.	2-14-20
5-21-19	Email from the USFS to WBI Energy transmitting a blank application form for an ARPA survey permit for USFS managed lands.	2-14-20
5-21-19	Email from WBI Energy to the USFS transmitting a completed application for an ARPA survey permit.	2-14-20
5-29-19	Call from the USFS to WBI Energy commenting on the application for an ARPA survey permit.	2-14-20
5-29-19	Email from WBI Energy to the USFS requesting a modification to the survey methods to be authorized under the ARPA survey permit.	2-14-20
5-29-19	Email from the USFS to WBI Energy acknowledging the request for a modification of the survey methodology to be authorized under the ARPA survey permit.	2-14-20
6-10-19	Email from WBI Energy to the USFS transmitting a Special Use Application Processing Request.	2-14-20
7-3-19	Email from WBI Energy to the USFS inquiring about the status of the ARPA permit application.	2-14-20
7-3-19	Email from the USFS to WBI Energy regarding the status of USFS review of the ARPA permit application.	2-14-20
7-17-19	Letter from WBI Energy to the USFS inviting the USFS to attend the Project open houses.	2-14-20
7-17-19	Letter from WBI Energy to the USFS inviting the USFS to attend the Project open houses.	2-14-20
7-30-19	Letter from the USFS to WBI Energy transmitting a Special Use Cultural Resource Permit for signature.	2-14-20
8-19-19	Email from WBI Energy to the USFS regarding the status of the ARPA Permit.	2-14-20
8-20-19	Letter dated 8-15-19, received 8-20-19, transmitting a Special Use Cultural Resource Permit for the Project.	2-14-20
8-20-19	Email from WBI Energy to the USFS providing notice of the start of the archaeological survey on USFS land.	2-14-20
8-22-19	Email from the USFS to WBI Energy acknowledging the start of the archaeological survey on USFS land.	2-14-20
9-23-19	Email from WBI Energy to the USFS regarding the completion of the archaeological survey on USFS lands and the results of the survey.	2-14-20
9-24-19	Email from WBI Energy regarding survey of a route change on USFS lands.	2-14-20
9-24-19	Email from the USFS to WBI Energy regarding survey of a route change on USFS lands.	2-14-20
12-11-19	Email from WBI to the USFS regarding reporting procedures.	2-14-20
12-16-19	Email from the USFS to WBI Energy regarding reporting procedures.	2-14-20
12-17-19	Call from WBI Energy to the USFS regarding reporting procedures; voicemail message.	2-14-20
12-17-19	Call from the USFS to WBI Energy confirming reporting procedures.	2-14-20
2-14-20	Letter from WBI Energy to the USFS transmitting the Class III Archaeology Report, standalone Class III Archaeology Report for USFS lands, and Class III Historic Structures Reports.	2-14-20
4-23-20	Email from WBI Energy to the USFS requesting an application for a 2020 archaeological survey permit.	7-8-20
4-27-20	Email from the USFS to WBI Energy transmitting an application for a 2020 archaeological survey permit.	7-8-20
5-1-20	Teleconference between WBI Energy and the USFS to discuss the site testing plans for 32MZ2346 and 32MZ3324 and the USFS comments on the Class III report.	7-8-20

**North Bakken Expansion Project
Summary of Communications with the U.S. Forest Service**

Date	Summary	Filing Date
5-6-20	Email from WBI Energy to the USFS transmitting digital copy of an application for a survey permit, including testing plans for 32MZ2346 and 32MZ3324. (Note: The permit application contains location information for archaeological sites. It has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-8-20
5-7-20	Letter from WBI Energy to the USFS transmitting paper copy of an application for a survey permit, including testing plans for 32MZ2346 and 32MZ3324. (Note: The permit application contains location information for archaeological sites. It has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-8-20
5-12-20	Email from WBI Energy to the USFS regarding tribal participation in field surveys.	7-8-20
5-12-20	Email from the USFS to WBI Energy regarding tribal participation in field surveys.	7-8-20
6-2-20	Email from WBI Energy to the USFS regarding the status of an application for a 2020 archaeological survey permit.	7-8-20
6-2-20	Email from the USFS to WBI Energy regarding the status of an application for a 2020 archaeological survey permit.	7-8-20
6-10-20	Email from WBI Energy to the USFS regarding the status of an application for a 2020 archaeological survey permit.	7-28-20
6-10-20	Email from the USFS to WBI Energy regarding the status of an application for a 2020 archaeological survey permit.	7-28-20
6-18-20	Email from WBI Energy to the USFS regarding the use of temporary flagging to mark site boundaries for pipeline routing.	7-28-20
6-23-20	Email from WBI Energy to the USFS regarding the use of temporary flagging to mark site boundaries for pipeline routing.	7-28-20
6-23-20	Email from the USFS to WBI Energy approving the use of temporary flagging to mark site boundaries for pipeline routing.	7-28-20
6-23-20	Email from WBI Energy to the USFS regarding the use of temporary flagging to mark site boundaries for pipeline routing.	7-28-20
7-9-20	Calls from WBI Energy to the USFS regarding the 2020 archaeological survey permit.	7-28-20
7-10-20	Email from WBI Energy to the USFS transmitting a map of the survey area on USFS lands.	7-28-20
7-10-20	Call from WBI Energy to the USFS regarding the 2020 archaeological survey permit.	7-28-20
7-10-20	Email from the USFS transmitting the 2020 archaeological survey permit number.	7-28-20
7-11-20	Email from WBI Energy to the USFS acknowledging receipt of the 2020 archaeological survey permit number.	7-28-20
7-24-20	Email from WBI Energy to the USFS regarding survey activities on USFS lands.	9-28-20
9-9-20	Email from WBI Energy to the USFS regarding a site visit on USFS lands with tribal representatives.	9-28-20
9-9-20	Email from the USFS to WBI Energy acknowledging the planned site visit on USFS lands and providing alternate contact information for USFS staff.	9-28-20
9-9-20	Email from WBI Energy to the USFS acknowledging receipt of the alternate contact information for USFS staff.	9-28-20
9-10-20	Email from the USFS to WBI Energy regarding a site visit on USFS lands with tribal representatives.	9-28-20
9-11-20	Minutes from site visits to review features identified at 32MZ3379, 32MZ3380, 32MZ3382, 32MZ3383, and 32MZ3385.	9-28-20
9-16-20	Letter from WBI Energy to the USFS transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report.	9-28-20
9-25-20	Email from WBI Energy to the USFS regarding the Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report transmission.	11-13-20
9-25-20	Email from USFS to the WBI Energy regarding the Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report transmission.	11-13-20

**North Bakken Expansion Project
Summary of Communications with the U.S. Forest Service**

Date	Summary	Filing Date
9-28-20	Email from WBI Energy to the USFS regarding the Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report transmission.	11-13-20
9-30-20	Letter from WBI Energy to the USFS transmitting BCA's Class III report	11-13-20
10-1-20	Email from WBI Energy to the USFS transmitting data shapefiles.	11-13-20
10-2-20	Confirmation of receipt of BCA's Class III report.	11-13-20
11-2-20	Email from the USFS to WBI Energy regarding reports.	11-13-20
11-2-20	Email from WBI Energy to the USFS regarding reports.	11-13-20
11-2-20	Email from the USFS to WBI Energy regarding reports.	11-13-20
11-10-20	Letter from WBI Energy to the USFS (North Zone Archaeologist) transmitting Class III Survey Report Addendum and Avoidance and Monitoring Plan	11-13-20
11-10-20	Letter from WBI Energy to the USFS (Zone Archaeologist) transmitting Class III Survey Report Addendum and Avoidance and Monitoring Plan	11-13-20
11-13-20	Email from the USFS to WBI Energy providing comments on the Class III Survey Report, Addendum Report, and Avoidance Plan	<i>This Filing</i>
11-16-20	Email from WBI Energy to the USFS regarding comments on the Class III Survey Report, Addendum Report, and Avoidance Plan, and meeting.	<i>This Filing</i>
11-16-20	Email from the USFS to WBI Energy regarding comments on the Class III Survey Report, Addendum Report, and Avoidance Plan, and meeting.	<i>This Filing</i>
11-16-20	Email from WBI Energy to the USFS regarding comments on the Class III Survey Report, Addendum Report, and Avoidance Plan, and meeting.	<i>This Filing</i>
11-16-20	Email from the USFS to WBI Energy regarding comments on the Class III Survey Report, Addendum Report, and Avoidance Plan, and meeting.	<i>This Filing</i>
11-16-20	Email from WBI Energy to the USFS regarding comments on the Class III Survey Report, Addendum Report, and Avoidance Plan, and meeting.	<i>This Filing</i>
11-16-20	Email from WBI Energy to the USFS with meeting invite.	<i>This Filing</i>
11-19-20	Conference call between WBI Energy and the USFS to discuss report comments.	<i>This Filing</i>
11-20-20	Email from WBI Energy to the USFS regarding setting up a meeting.	<i>This Filing</i>
11-20-20	Email from USFS to WBI Energy regarding setting up a meeting.	<i>This Filing</i>
11-23-20	Conference call between WBI Energy and the USFS to discuss Project routes.	<i>This Filing</i>
12-1-20	Email from WBI Energy to the USFS regarding meeting notes from previous November 19 and 23 conference calls	<i>This Filing</i>

Kevin Malloy

From: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>
Sent: Friday, November 13, 2020 12:05 PM
To: Kevin Malloy
Cc: Bigelow, Elizabeth E -FS; Riely, Debbie - FS
Subject: LMNG Comments back for WBI/FERC project
Attachments: ERM_USFScomments.doc

WARNING: The sender of this email could not be validated and may not match the person in the "From" field.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kevin,

Here are my comments for the Class III Archeological Inventory Survey and Testing report and the Avoidance and Monitoring Plan report. Please let me know if you have any questions.

Thanks,
Andrea



Andrea Kruse, MA, RPA
Zone Archeologist, Little Missouri National Grassland
Forest Service
Dakota Prairie Grassland, McKenzie Ranger District
p: 701-842-8508
c: 701-641-6352
andrea.kruse@usda.gov

1905 S Main ST
Watford City, ND 58854
www.fs.fed.us



Caring for the land and serving people

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

Kevin Malloy

From: Kevin Malloy
Sent: Monday, November 16, 2020 2:26 PM
To: Kruse, Andrea - FS; Bigelow, Elizabeth E -FS
Cc: Andrea Thornton; Linn, Jill; Pat Robblee; Bill Stanyard
Subject: WBI North Bakken Expansion USFS Comments

Hello Andrea and Beth,

I hope this email finds you both well. I was hoping you might both be available for a call this week to discuss the recent USFS comments we recieved regarding the WBI Energy's North Bakken Project route across Forest Service land in McKenzie county. Specifically, we would like to discuss the site eligibility status and avoidance buffers. Also, would it be beneficial to include Andy Clark in the discussion?

Any time this week would be ideal.

Thank you,

Kevin

Kevin Malloy

From: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>
Sent: Monday, November 16, 2020 2:45 PM
To: Kevin Malloy; Bigelow, Elizabeth E -FS
Cc: Andrea Thornton; Linn, Jill; Pat Robblee; Bill Stanyard
Subject: RE: WBI North Bakken Expansion USFS Comments

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kevin,
Beth and I could talk -Tuesday anytime after 1:30pm CT or Thursday 12-1pm or after 3pm CT.
Thanks,



Andrea Kruse, MA, RPA
Zone Archeologist, Little Missouri National Grassland
Forest Service
Dakota Prairie Grassland, McKenzie Ranger District
p: 701-842-8508
c: 701-641-6352
andrea.kruse@usda.gov
1905 S Main ST
Watford City, ND 58854
www.fs.fed.us
The USDA logo, a Twitter bird icon, and a Facebook 'f' icon.
Caring for the land and serving people

From: Kevin Malloy <Kevin.Malloy@erm.com>
Sent: Monday, November 16, 2020 2:26 PM
To: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: WBI North Bakken Expansion USFS Comments

Hello Andrea and Beth,

I hope this email finds you both well. I was hoping you might both be available for a call this week to discuss the recent USFS comments we received regarding the WBI Energy's North Bakken Project route across Forest Service land in McKenzie county. Specifically, we would like to discuss the site eligibility status and avoidance buffers. Also, would it be beneficial to include Andy Clark in the discussion?

Any time this week would be ideal.

Thank you,

Kevin

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee(s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at (612) 347-6789 and take the steps necessary to delete the message completely from your computer system. Thank you,

Please visit:

ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee (s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at our Atlanta office (678) 486-2700 and take the steps necessary to delete the message completely from your computer system. Thank you, Environmental Resources Management. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

Kevin Malloy

From: Kevin Malloy
Sent: Monday, November 16, 2020 3:42 PM
To: Kruse, Andrea - FS; Bigelow, Elizabeth E -FS
Cc: Andrea Thornton; Linn, Jill; Pat Robblee; Bill Stanyard
Subject: RE: WBI North Bakken Expansion USFS Comments

Thank you for your quick response Andrea. I will send out a meeting invite shortly.

Thanks,
Kevin

From: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>
Sent: Monday, November 16, 2020 2:45 PM
To: Kevin Malloy <Kevin.Malloy@erm.com>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: RE: WBI North Bakken Expansion USFS Comments

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kevin,
Beth and I could talk -Tuesday anytime after 1:30pm CT or Thursday 12-1pm or after 3pm CT.
Thanks,



Andrea Kruse, MA, RPA
Zone Archeologist, Little Missouri National Grassland
Forest Service
Dakota Prairie Grassland, McKenzie Ranger District
p: 701-842-8508
c: 701-641-6352
andrea.kruse@usda.gov

1905 S Main ST
Watford City, ND 58854
www.fs.fed.us



Caring for the land and serving people

From: Kevin Malloy <Kevin.Malloy@erm.com>
Sent: Monday, November 16, 2020 2:26 PM
To: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: WBI North Bakken Expansion USFS Comments

Hello Andrea and Beth,

I hope this email finds you both well. I was hoping you might both be available for a call this week to discuss the recent USFS comments we received regarding the WBI Energy's North Bakken Project route across Forest Service land in McKenzie county. Specifically, we would like to discuss the site eligibility status and avoidance buffers. Also, would it be beneficial to include Andy Clark in the discussion?

Any time this week would be ideal.

Thank you,

Kevin

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee(s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at (612) 347-6789 and take the steps necessary to delete the message completely from your computer system. Thank you,

Please visit:

ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee (s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at our Atlanta office (678) 486-2700 and take the steps necessary to delete the message completely from your computer system. Thank you, Environmental Resources Management. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

Kevin Malloy

From: Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Sent: Monday, November 16, 2020 3:57 PM
To: Kevin Malloy
Subject: RE: WBI North Bakken Expansion USFS Comments

WARNING: The sender of this email could not be validated and may not match the person in the "From" field.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Just a heads up: We won't need to have Andy there at the meeting.



Beth Bigelow
North Zone Archaeologist
Forest Service
Idaho Panhandle National Forests,
Sandpoint, Bonners Ferry, Priest Lake Ranger Districts

p: 208-267-6721
elizabeth.e.bigelow@usda.gov

6286 Main Street
Bonners Ferry, ID 83805
www.fs.fed.us



Caring for the land and serving people

From: Kevin Malloy <Kevin.Malloy@erm.com>
Sent: Monday, November 16, 2020 1:42 PM
To: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: RE: WBI North Bakken Expansion USFS Comments

Thank you for your quick response Andrea. I will send out a meeting invite shortly.

Thanks,
Kevin

From: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>
Sent: Monday, November 16, 2020 2:45 PM
To: Kevin Malloy <Kevin.Malloy@erm.com>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: RE: WBI North Bakken Expansion USFS Comments

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kevin,
Beth and I could talk -Tuesday anytime after 1:30pm CT or Thursday 12-1pm or after 3pm CT.
Thanks,



Andrea Kruse, MA, RPA
Zone Archeologist, Little Missouri National Grassland
Forest Service
Dakota Prairie Grassland, McKenzie Ranger District
p: 701-842-8508
c: 701-641-6352
andrea.kruse@usda.gov
1905 S Main ST
Watford City, ND 58854
www.fs.fed.us
 USDA, Twitter, Facebook icons
Caring for the land and serving people

From: Kevin Malloy <Kevin.Malloy@erm.com>
Sent: Monday, November 16, 2020 2:26 PM
To: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: WBI North Bakken Expansion USFS Comments

Hello Andrea and Beth,

I hope this email finds you both well. I was hoping you might both be available for a call this week to discuss the recent USFS comments we received regarding the WBI Energy's North Bakken Project route across Forest Service land in McKenzie county. Specifically, we would like to discuss the site eligibility status and avoidance buffers. Also, would it be beneficial to include Andy Clark in the discussion?

Any time this week would be ideal.

Thank you,

Kevin

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee(s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at (612) 347-6789 and take the steps necessary to delete the message completely from your computer system. Thank you,

Please visit:
ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee (s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at our Atlanta office (678) 486-2700 and take the steps necessary to delete the message completely from your computer system. Thank you, Environmental Resources Management. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee(s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at (612) 347-6789 and take the steps necessary to delete the message completely from your computer system. Thank you,

Please visit:

ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee (s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at our Atlanta office (678) 486-2700 and take the steps necessary to delete the message completely from your computer system. Thank you, Environmental Resources Management. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

Kevin Malloy

From: Kevin Malloy
Sent: Monday, November 16, 2020 3:58 PM
To: Bigelow, Elizabeth E -FS
Subject: RE: WBI North Bakken Expansion USFS Comments

Ok, thank you Beth. I did not include him on the meeting list.

From: Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Sent: Monday, November 16, 2020 3:57 PM
To: Kevin Malloy <Kevin.Malloy@erm.com>
Subject: RE: WBI North Bakken Expansion USFS Comments

WARNING: The sender of this email could not be validated and may not match the person in the "From" field.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Just a heads up: We won't need to have Andy there at the meeting.



Beth Bigelow
North Zone Archaeologist
Forest Service
Idaho Panhandle National Forests,
Sandpoint, Bonners Ferry, Priest Lake Ranger Districts

p: 208-267-6721
elizabeth.e.bigelow@usda.gov

6286 Main Street
Bonners Ferry, ID 83805

www.fs.fed.us



Caring for the land and serving people

From: Kevin Malloy <Kevin.Malloy@erm.com>
Sent: Monday, November 16, 2020 1:42 PM
To: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: RE: WBI North Bakken Expansion USFS Comments

Thank you for your quick response Andrea. I will send out a meeting invite shortly.

Thanks,
Kevin

From: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>
Sent: Monday, November 16, 2020 2:45 PM

To: Kevin Malloy <Kevin.Malloy@erm.com>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: RE: WBI North Bakken Expansion USFS Comments

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kevin,
Beth and I could talk -Tuesday anytime after 1:30pm CT or Thursday 12-1pm or after 3pm CT.
Thanks,



Andrea Kruse, MA, RPA
Zone Archeologist, Little Missouri National Grassland
Forest Service
Dakota Prairie Grassland, McKenzie Ranger District
p: 701-842-8508
c: 701-641-6352
andrea.kruse@usda.gov

1905 S Main ST
Watford City, ND 58854
www.fs.fed.us



Caring for the land and serving people

From: Kevin Malloy <Kevin.Malloy@erm.com>
Sent: Monday, November 16, 2020 2:26 PM
To: Kruse, Andrea - FS <Andrea.Kruse@usda.gov>; Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Cc: Andrea Thornton <Andrea.Thornton@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>; Pat Robblee <Pat.Robblee@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>
Subject: WBI North Bakken Expansion USFS Comments

Hello Andrea and Beth,

I hope this email finds you both well. I was hoping you might both be available for a call this week to discuss the recent USFS comments we received regarding the WBI Energy's North Bakken Project route across Forest Service land in McKenzie county. Specifically, we would like to discuss the site eligibility status and avoidance buffers. Also, would it be beneficial to include Andy Clark in the discussion?

Any time this week would be ideal.

Thank you,

Kevin

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee(s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at (612) 347-6789 and take the steps necessary to delete the message completely from your computer system. Thank you,

Please visit:

ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee (s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at our Atlanta office (678) 486-2700 and take the steps necessary to delete the message completely from your computer system. Thank you, Environmental Resources Management. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee(s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at (612) 347-6789 and take the steps necessary to delete the message completely from your computer system. Thank you,

Please visit:

ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic mail message may contain information which is (a) LEGALLY PRIVILEGED, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) intended only for the use of the Addressee (s) names herein. If you are not the Addressee (s), or the person responsible for delivering this to the Addressee (s), you are hereby notified that reading, copying, or distributing this message is prohibited. If you have received this electronic mail message in error, please contact us immediately at our Atlanta office (678) 486-2700 and take the steps necessary to delete the message completely from your computer system. Thank you, Environmental Resources Management. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

Kevin Malloy

Subject: WBI Bakken Route
Location: Microsoft Teams Meeting

Start: Thu 11/19/2020 3:00 PM
End: Thu 11/19/2020 4:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Kevin Malloy
Required Attendees: Bill Stanyard; Pat Robblee; Andrea Thornton; Linn, Jill; Kruse, Andrea - FS; Bigelow, Elizabeth E -FS

Good afternoon all,

Please find the details for the meeting to discuss the USFS comments on the WBI Energy North Bakken Expansion Project archaeological survey results.

Please let me know if you have any questions or if there are any scheduling conflicts with this meeting.

Kind regards,
Kevin

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Join with a video conferencing device

195471110@teams.bjn.vc

Video Conference ID: 124 336 152 0

[Alternate VTC dialing instructions](#)

Or call in (audio only)

[+1 347-779-1810,,699311220#](tel:+1347-779-1810,699311220#) United States, New York City

Phone Conference ID: 699 311 220#

[Find a local number](#) | [Reset PIN](#)



If you do not have the Teams App please use Chrome or Edge Browser. Right click and copy the Join link and paste if these are not your default browser. NOTE: It will not work with Internet Explorer

[Learn More](#) | [Meeting options](#)



MEETING NOTES

LOG OF IN PERSON MEETING

MEETING ATTENDEES:

Pat Robblee (ERM), Kevin Malloy (ERM), Andrea Thornton (ERM), Bill Stanyard (ERM), Jill Linn (WBI Energy), Andrea Kruse (USFS), Beth Bigelow (USFS)

DATE:

11/19/2020

TIME OF CONVERSATION:

3:00 pm cst

RE:

WBI North Bakken Expansion Project 2020 Archaeological Surveys and Class III Archaeological Inventory Report Comments

PREPARED BY:

Kevin Malloy

LOG OF CONVERSATION:

- Andrea Thornton (ERM) welcomed everyone to the meeting. Ms. Thornton (ERM) provided background information describing the routing process for the North Bakken Expansion Project (Project) to date. She presented the first route WBI Energy examined and explained that WBI Energy first explored keeping the proposed line close to the energy corridor that was approved as part of the Gunslinger Well Pad Environmental Assessment.
- Ms. Thornton (ERM) continued to explain that in consultation with the USFS WBI Energy was asked to move the route closer to the highway along a segment of the route; however, cultural sites continued to be found during the survey process. She explained that the major constraints that were found during the routing process included the number of cultural sites identified, the presence of Dakota Skipper reproductive habitat, and the presence of existing and proposed projects including well pad development. As a result, WBI moved the route to the west side of the highway. The original route on the west side was proposed paralleling the highway, however additional cultural sites were found which continued to push the route further west.
- Ms. Thornton (ERM) noted that some of the cultural sites identified during field surveys are closer to the approved energy corridor than the proposed Project route, and illustrated this on a mapping tool to show the location of existing lines and the approved corridor.
- Pat Robblee (ERM) described how WBI Energy got to the 50 foot buffer. Given that this is a FERC regulated Project, WBI Energy initially started with a 25 foot buffer, FERC's general avoidance rule, as a baseline. Then, through conversations with Andy Clark at the SHSND, they requested a 50 foot buffer with a commitment to fence and monitor the sites during construction.

- Ms. Bigelow (USFS) noted that though FERC is the lead federal agency, they don't direct how the USFS manages the lands and its resources. She stated that SHPO and FERC don't direct how the USFS manages the sites on their land. Ms. Bigelow agreed that a 50 foot buffer can work if there is an eligibility determination made on the site, but if a determination has not been made based on surface or subsurface materials, then it is impossible to know the extent of the sites or their boundaries. Not having eligibility determinations hampers the ability of the USFS. She noted the USFS is responsible for any damage to a site on USFS land.
- Mr. Robblee (ERM) noted that the reason that subsurface testing wasn't done in order to make eligibility determinations was because of the insistence by the tribes that no subsurface testing be conducted around stone feature sites. Mr. Robblee stated that WBI Energy laid out the proposed methods in the testing plan that was approved by agencies. With regards to the determination, WBI Energy had come to a resolution with the SHPO that, given the inability to make a determination, sites would be left as unevaluated and have a 50 foot buffer. Ms. Bigelow (USFS) stated that USFS has always requested for full eligibility determinations.
- Mr. Robblee (ERM) asked if the requested 150 foot buffer is applied uniformly to all USFS lands or is it specific to this particular grasslands. Ms. Bigelow (USFS) responded that the 150 foot buffer is a typical starting point and it may change project to project, but it is standard practice.
- Ms. Bigelow (USFS) then asked if she was correct that not all of the sites on USFS land were stone feature sites. Mr. Robblee (ERM) stated that there is one historic site near the west side and a second site with both historic and prehistoric features. He noted that there are other historic sites that were identified but that are located hundreds of feet away from the current route. With the exception of these two sites, the rest of the sites are stone feature sites.
- Andrea Kruse (USFS) asked if WBI Energy could adjust the route on the west side of the highway to achieve a 150 buffer because those sites [32MZ3380, 32MZ3379] are located in areas without any pipeline development. Ms. Thornton (ERM) stated that this is something WBI Energy can look into but cannot be committed to at this time. Mr. Robblee (ERM) noted that that particular area is also difficult because of boring under Tobacco Garden Creek.
- Andrea Kruse (USFS), asked about the sites [32MZ3389, 32MZ3390] near the pull back for the bore beneath HWY 1806 and Ms. Thornton (ERM) explained how construction of the bore would take place. Ms. Kruse (USFS) asked ERM to make it clear in the Avoidance Plan that the workspaces in this area would be used for the bore pull back and no digging would occur.
- Ms. Thornton (ERM) pointed out site [32MZ3383] on the eastern side of the road where the cultural heritage site boundary is much larger than the archeological site boundary (which is currently being avoided by 50 feet). Ms. Thornton (ERM) asked for clarification

about whether the USFS considers boring to be avoidance. Ms. Bigelow (USFS) stated that is considered avoidance.

- Mr. Robblee (ERM), suggested that as a next step WBI Energy look at the areas where there are pinch points and how the comments can be addressed. Ms. Thornton (ERM) asked what happens if a site cannot be avoided by 150 feet.
- Ms. Bigelow (USFS) stated that she is trying to balance the work and agreements that have occurred prior to her taking over this district. She discussed the issues regarding an archaeological monitor and a high visibility fence. She noted that having a monitor is typically only effective if you have them out there sifting through back dirt which is not practicable because of safety. USFS has had more success with increasing buffers and making sure that the operators have the list of people who are to be called if there's an accidental incursion into a site. She stated that she would like to see really good fencing and really good instructions about what happens if there is an unanticipated find. She stated that her preference for right now is for ERM and WBI Energy to look at the buffers are on a site by site basis to see if something more can done to help protect the sites.
- Mr. Robblee (ERM) agreed with these thoughts. He stated that on a FERC project there are also environmental monitors that are required to be on site and who are responsible for making sure that the client is adhering to the terms of the permit. They make sure fences go in where they're supposed to and stay in place so that those measures are maintained for the duration of the impact covered by the certificate of the project.
- Ms. Kruse (USFS) stated that she would like to see the boundaries of the sites that were considered an archaeology site and a cultural heritage site added to site forms, as well as stating that they are eligible for listing on the NRHP. Kevin Malloy (ERM) stated that language would be added to the forms. Mr. Robblee (ERM) suggested any site form edits wait until all updates that need to be added are known. Dr. Malloy (ERM) and Ms. Bigelow (USFS) agreed to hold off on those changes in order to send all of the updates at once.
- Ms. Thornton (ERM) stated that a next step would be to have a follow up call to go over buffers on a site by site basis. Ms. Bigelow (USFS) stated WBI Energy should feel free to reach out her with questions if Ms. Kruse (USFS) is not available.
- Ms. Thornton (ERM) concluded the call.

Kevin Malloy

From: Andrea Thornton
Sent: Friday, November 20, 2020 11:40 AM
To: elizabeth.e.bigelow@usda.gov; andrea.kruse@usda.gov
Cc: Kevin Malloy; Bill Stanyard; Pat Robblee; Linn, Jill
Subject: Follow-Up Call - North Bakken Expansion Project

Hi Beth and Andrea –

What is your availability on Monday to have a follow-up call to run through the various sites on Forest Service land and possible minor changes that WBI can implement.

Thanks,
Andrea

Andrea Thornton
Principal Consultant
Pronouns: she/her/hers

Environmental Resources Management (ERM)
1050 SW 6th Avenue, Suite 1650 | Portland, Oregon | 97204
M 503-459-6864
E andrea.thornton@erm.com | **W** www.erm.com

Kevin Malloy

From: Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>
Sent: Friday, November 20, 2020 11:47 AM
To: Andrea Thornton; Kruse, Andrea - FS
Cc: Kevin Malloy; Bill Stanyard; Pat Robblee; Linn, Jill
Subject: RE: Follow-Up Call - North Bakken Expansion Project

WARNING: The sender of this email could not be validated and may not match the person in the "From" field.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Monday between 1100-1300 pacific time or after 1400 pacific time



Beth Bigelow
North Zone Archaeologist
Forest Service
Idaho Panhandle National Forests,
Sandpoint, Bonners Ferry, Priest Lake Ranger Districts
p: 208-267-6721
elizabeth.e.bigelow@usda.gov
6286 Main Street
Bonners Ferry, ID 83805
www.fs.fed.us
 USDA, Twitter, Facebook icons
Caring for the land and serving people

From: Andrea Thornton <Andrea.Thornton@erm.com>
Sent: Friday, November 20, 2020 9:40 AM
To: Bigelow, Elizabeth E -FS <elizabeth.e.bigelow@usda.gov>; Kruse, Andrea - FS <Andrea.Kruse@usda.gov>
Cc: Kevin Malloy <Kevin.Malloy@erm.com>; Bill Stanyard <Bill.Stanyard@erm.com>; Pat Robblee <Pat.Robblee@erm.com>; Linn, Jill <Jill.Linn@wbienergy.com>
Subject: Follow-Up Call - North Bakken Expansion Project

Hi Beth and Andrea –

What is your availability on Monday to have a follow-up call to run through the various sites on Forest Service land and possible minor changes that WBI can implement.

Thanks,
Andrea

Andrea Thornton
Principal Consultant
Pronouns: she/her/hers

Environmental Resources Management (ERM)

1050 SW 6th Avenue, Suite 1650 | Portland, Oregon | 97204

M 503-459-6864

E andrea.thornton@erm.com | **W** www.erm.com

This message contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this message in error, please contact us immediately at (303) 741-5050 and take the steps necessary to delete the message completely from your computer system. Thank you.

Please visit ERM's web site: <http://www.erm.com>. To find out how ERM manages personal data, please review our [Privacy Policy](#)

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.



MEETING NOTES

LOG OF IN PERSON MEETING

MEETING ATTENDEES:

Kevin Malloy (ERM), Andrea Thornton, Andrea Kruse (U.S. Forest Service), Beth Bigelow (U.S. Forest Service), Cale Bickerdyke (U.S. Forest Service), Jill Linn (WBI Energy)

DATE:

11/23/2020

TIME OF CONVERSATION:

4:00 pm cst

RE:

WBI Energy North Bakken Expansion Project 2020 Archaeological Surveys, USFS
Comments on Class III Archaeological Inventory Report and Avoidance Plan

PREPARED BY:

Kevin Malloy

LOG OF CONVERSATION:

- Andrea Thornton (ERM) welcomed everyone to the meeting. She provided information on the status of the North Bakken Expansion (Project) and the Environmental Assessment schedule and the group discussed thoughts on how any potential route changes would be reflected in the FERC decision documents.
- Ms. Thornton (ERM) then shared her screen and ran through the proposed route on USFS land in relation to cultural sites and areas where the route or workspaces could be modified to increase the buffer between the site and Project workspaces. She noted that all possible changes would occur within the current survey coverage of the Project.
- Ms. Thornton (ERM) stated that WBI Energy was not proposing to make any changes along the northern portion of the route located on USFS lands. Andrea Kruse (USFS) stated she was ok with the current buffer of 32MZ3382 but requested the site be added that the avoidance plan. Kevin Malloy (ERM) stated that the site would be added to the avoidance plan.
- Ms. Thornton (ERM) then showed site 32MZ3383/CHFMZ76 and stated WBI Energy believed that this area could be bored to avoid the larger boundary of CHFMZ76. She also noted that the bore would encompass Dakota Skipper habitat.
- Ms. Thornton (ERM) stated WBI Energy is looking at a change along the western side of the road [to further avoid 32MZ3380/CHFMZ82]. She noted that this change may move the route slightly towards [CHFMZ81] and move further away from [CHFMZ84/32MZ3387] on the south side of the road in order to adjust the angle of the bore.

- Ms. Thornton (ERM) noted that there was little room to move anywhere along the western portion of the line within USFS lands so no changes were proposed to the west. Ms. Kruse (USFS) and Ms. Bigelow (USFS) agreed.
- Ms. Kruse (USFS) asked about 32MZ3321 and why an eligibility determination was not made. Dr. Malloy (ERM) stated that some shovel testing was done at the site but that it could not continue to the west due to the slope and topography in this area. He stated a recommendation wasn't made because the site was only examined at the Phase I level. Since the route was moved away from the site to a distance of over 50 feet, no testing to make a determination was done.
- Ms. Thornton (ERM) asked if there were any other questions and if everyone was satisfied with the route modifications that were discussed. Ms. Bigelow (USFS), Ms. Kruse (USFS), Cale Bickerdyke (USFS), and Jill Linn (WBI Energy) confirmed they had no more questions. Ms. Thornton (ERM) concluded the meeting.

Kevin Malloy

From: Andrea Thornton
Sent: Tuesday, December 1, 2020 4:44 PM
To: elizabeth.e.bigelow@usda.gov
Cc: Kevin Malloy
Subject: North Bakken Expansion Project - Call Logs
Attachments: USFS_MeetingMinutes_20201119_AT.docx; USFS_MeetingMinutes_20201123_AT.docx

Hi Beth –

As we discussed on the phone earlier, attached are the call logs from our two recent meetings for the North Bakken Expansion Project that we need to file with FERC this week in response to a recent data request.

Please let me know if you have any edits that you would like made and feel free to give me a call if you have any questions.

Thanks again,
Andrea

Andrea Thornton
Principal Consultant
Pronouns: she/her/hers

Environmental Resources Management (ERM)
1050 SW 6th Avenue, Suite 1650 | Portland, Oregon | 97204
M 503-459-6864
E andrea.thornton@erm.com | **W** www.erm.com

State Historical Society of North Dakota Correspondence

**North Bakken Expansion Project
Summary of Communications with the State Historical Society of North Dakota**

Date	Summary	Filing Date
4-15-19	Introductory Project letter from WBI Energy to the SHSND.	2-14-20
5-15-19	Letter from WBI Energy to the SHSND transmitting a survey work plan for review.	2-14-20
6-5-19	Letter from the SHSND to WBI Energy providing comments on the survey work plan.	2-14-20
6-14-19	Phone call from WBI Energy to the SHSND to discuss the archaeological survey methodology for the Project.	2-14-20
6-14-19	Email from WBI Energy to the SHSND proposing a change in the archaeological survey methodology for the Project.	2-14-20
6-14-19	Email from WBI Energy to the SHSND modifying a proposed change in the archaeological survey methodology for the Project.	2-14-20
6-19-19	Email from WBI Energy to the SHSND regarding a proposed change in the archaeological survey methodology for the Project.	2-14-20
6-19-19	Email from the SHSND to WBI Energy approving a proposed change in the archaeological survey methodology for the Project.	2-14-20
7-17-19	Letter from WBI Energy to the SHSND inviting the SHSND to attend the Project open houses.	2-14-20
7-23-19	Phone call from WBI Energy to the SHSND regarding Site 32WI2352.	2-14-20
7-23-19	Email from WBI Energy to the SHSND regarding Site 32WI2352.	2-14-20
7-23-19	Email from WBI Energy to the SHSND transmitting a shape file for Site 32WI2352.	2-14-20
7-23-19	Phone call from the SHSND to WBI Energy regarding Site 32WI2352.	2-14-20
7-23-19	Email from the SHSND to WBI Energy regarding Site 32WI2352.	2-14-20
7-25-19	Email from WBI Energy to the SHSND regarding Site 32WI2352.	2-14-20
9-3-19	Phone call from the SHSND to WBI Energy requesting a shapefile for features mapped within 32WI2352.	2-14-20
9-3-19	Email from WBI Energy to the SHSND transmitting a shapefile for features mapped within 32WI2352.	2-14-20
1-6-20	Email from WBI Energy to the SHSND regarding Site 32WI2352.	2-14-20
1-8-20	Email from the SHSND to WBI Energy regarding Site 32WI2352.	2-14-20
1-9-20	Email from WBI Energy to the SHSND regarding Site 32WI2352.	2-14-20
2-14-20	Letter from WBI Energy to the SHSND transmitting the Class III Archaeology Report, standalone Class III Archaeology Report for USFS lands, and Class III Historic Structures Reports.	2-14-20
3-2-20	Phone call from WBI Energy to the SHSND regarding site avoidance and testing measures.	4-20-19
3-19-20	Phone call from the SHSND to WBI Energy to discuss Project impacts on Site 32WI2352 and site avoidance and testing measures.	4-20-19
3-19-20	Email from WBI Energy to the SHSND providing minutes from the 3-19-20 call for review.	4-20-19
4-9-20	Email from WBI Energy to the SHSND regarding the status of the SHSND's review of the Class III survey reports for the Project.	4-20-19
4-9-20	Email from the SHSND indicating that comments on the Class III survey reports for the Project are pending.	4-20-19
4-15-20	Letter from the SHSND to WBI Energy transmitting comments on the Class III survey reports for the Project.	7-8-20
4-28-20	Minutes from a teleconference between WBI Energy and the SHSND to review comments on the Class III reports for the Project.	7-8-20
4-28-20	Email from WBI Energy to the SHSND transmitting methods for geomorphological investigations and confirming the role of the Bureau of Land Management on the Project.	7-8-20
4-30-20	Email from WBI Energy to the SHSND transmitting a copy of the minutes from the teleconference held on 4-28-20.	7-8-20
5-4-20	Email from WBI Energy to the SHSND regarding the transmittal of a site testing plan for the Project.	7-8-20

**North Bakken Expansion Project
Summary of Communications with the State Historical Society of North Dakota**

Date	Summary	Filing Date
5-4-20	Letter from WBI Energy to the SHSND transmitting a site testing plan for the project. (Note: The site testing plan contains location information for archaeological sites. It has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-8-20
5-6-20	Email from the SHSND to WBI Energy acknowledging receipt of the site testing plan.	7-8-20
5-6-20	Email from the SHSND to WBI Energy regarding the comments on the Class III survey reports.	7-8-20
5-22-20	Email from WBI Energy to the SHSND transmitting a methods statement for the tribal survey of the Project area.	7-8-20
6-2-20	Email from WBI Energy to the SHSND regarding the site testing plan.	7-8-20
6-3-20	Email from the SHSND commenting on the site testing plan.	7-8-20
6-9-20	Email from WBI Energy to the SHSND acknowledging receipt of comments on the site testing plan.	7-8-20
6-11-20	Email from WBI Energy to the SHSND regarding the potential for impacts on 32MZ3313. (Note: This email contains location information for an archaeological site. It was filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-28-20
6-17-20	Email from WBI Energy to the SHSND regarding recent disturbances to 32WI2390 (construction of a pipeline) and the discovery of stone features at the site. (Note: This email contains location and character information for an archaeological site. It was filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-28-20
6-25-20	Teleconference to review recent findings at 32WI2390. (Note: This email contains location and character information for an archaeological site. It was filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-28-20
6-26-20	Telephone call from WBI Energy to the SHSND (voice mail message) providing notification of the discovery of human remains at 32MZ3313.	7-28-20
6-26-20	Email from WBI Energy to the SHSND regarding the discovery of human remains during site testing at 32MZ3313. (Note: This email contains character information for an archaeological site. It was filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-28-20
6-26-20	Telephone call from WBI Energy to the SHSND (director) regarding the discovery of human remains at 32WI3313.	7-28-20
6-26-20	Telephone call from the SHSND (state archaeologist) to WBI Energy regarding the discovery of human remains at 32MZ3313.	7-28-20
6-26-20	Site visit from the SHSND (state archaeologist) to 32MZ3313. (Note: A summary of this meeting was included with WBI Energy's supplemental filing on 7-8-20 (Accession No. 20200708-5069).	7-8-20
6-29-20	Site visit from the SHSND (state archaeologist) to 32MZ3313. (Note: A summary of this meeting was included in WBI Energy's supplemental filing on 7-8-20 (Accession No. 20200708-5069).	7-8-20
6-30-20	Telephone call from the SHSND (state archaeologist) to review the findings from the site visit to 32MZ3313 on 6-29-20. (Note: This email contains character information for an archaeological site. It was filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-28-20
7-1-20	Email from WBI Energy regarding a projectile point recovered from 32MZ3313. (Note: This email contains character information for an archaeological site. It was filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-28-20
7-1-20	Email from the SHSND to WBI Energy regarding the discovery of human remains at 32MZ3313. (Note: This email contains character information for an archaeological site. It was filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-28-20
7-2-20	Emails to and from the SHSND regarding site testing completed at 32WI2352 in 2019 for another pipeline project (unassociated with the North Bakken Expansion Project).	7-28-20
7-2-20	Telephone call from the SHSND to WBI Energy regarding state permit requirements for a gradiometer survey at 32WI976.	7-28-20
7-4-20	Email from WBI Energy to the SHSND regarding a projectile point recovered from 32MZ3313. (Note: This email contains character information for an archaeological site. It was filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	7-28-20

**North Bakken Expansion Project
Summary of Communications with the State Historical Society of North Dakota**

Date	Summary	Filing Date
7-6-20	Email from WBI Energy to the SHSND and Assiniboine and Sioux Tribes regarding site testing completed at 32WI2352 in 2019 for another pipeline project (unassociated with the North Bakken Expansion Project).	7-28-20
7-6-20	Email from WBI Energy to the SHSND regarding permit requirements for a gradiometer survey at 32WI976.	7-28-20
7-6-20	Email from the SHSND to WBI Energy regarding permit requirements for a gradiometer survey at 32WI976.	7-28-20
7-20-20	Email from WBI Energy to the SHSND regarding bone fragments recovered from 32MZ3313 in 2019.	9-28-20
8-11-20	Email from WBI Energy to the SHSND regarding pipeline routing around prehistoric stone feature sites near Tioga.	9-28-20
8-13 and 8-14-20	Emails between WBI Energy and the SHSND coordinating a call to discuss pipeline routing around prehistoric stone feature sites near Tioga.	9-28-20
8-14-20	Email from WBI Energy to the SHSND regarding pipeline routing around prehistoric stone feature sites near Tioga. (Note: This email contains location and character information for archaeological sites. It has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	9-28-20
8-14-20	Email from the SHSND directing WBI Energy to mail the bone fragments recovered from 32MZ3313 in 2019 to the THPO for the Three Affiliated Tribes.	9-28-20
8-14-20	Teleconference between WBI Energy and the SHSND to discuss pipeline routing around prehistoric stone feature sites near Tioga.	9-28-20
8-25-20	Teleconference between WBI Energy and the SHSND to discuss site form submittals.	9-28-20
8-26-20	Telephone call from WBI Energy to the SHSND to discuss reporting requirements for archaeological resources and cultural heritage sites as well as effects assessments for the Project.	9-28-20
8-31-20	Telephone call from WBI Energy to the SHSND to discuss the testing methodology for 32WI976.	9-28-20
9-4-20	Telephone call from WBI Energy to the SHSND to discuss the testing methodology for 32WI976.	9-28-20
9-11-20	Minutes from site visits to review features identified at 32MZ3379, 32MZ3380, 32MZ3382, 32MZ3383, and 32MZ3385.	9-28-20
9-16-20	Letter from WBI Energy to the SHSND (state archaeologist) transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report.	9-28-20
9-16-20	Letter from WBI Energy to the SHSND (director) transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report.	9-28-20
9-17-20	Telephone call from WBI Energy to the SHSND to discuss the site visits conducted on 9-11-20.	9-28-20
9-30-20	Letter from WBI Energy to the SHSND (director) transmitting BCA's report.	11-13-20
9-30-20	Letter from WBI Energy to the SHSND (state archaeologist) transmitting BCA's report.	11-13-20
10-13-20	Email from WBI Energy to the SHSND to set up a meeting to discuss 32WI976.	11-13-20
10-15-20	Email from the SHSND to WBI Energy to set up a meeting to discuss 32WI976.	11-13-20
10-15-20	Email from WBI Energy to the SHSND to set up a meeting to discuss 32WI976.	11-13-20
10-15-20	Email from SHSND to WBI Energy accepting meeting to discuss 32WI976.	11-13-20
10-16-20	Email from WBI Energy to the SHSND regarding meeting to discuss 32WI976 (Note: The site testing plan contains location information for archaeological sites. It has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.").	11-13-20
10-19-20	Email from WBI Energy to the SHSND transmitting shapefiles.	11-13-20
11-10-20	Letter from WBI Energy to the SHSND (director) transmitting the Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20

North Bakken Expansion Project
Summary of Communications with the State Historical Society of North Dakota

Date	Summary	Filing Date
11-10-20	Letter from WBI Energy to the SHSND (state archaeologist) transmitting the Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
11-18-20	Call from WBI Energy to the SHSND (state archaeologist) regarding Updated Class III Report and 32WI976 Avoidance Plan transmittal	<i>This Filing</i>
11-19-20	Email from WBI Energy to the SHSND (state archaeologist) transmitting 32WI976 (Avoidance Plan Note: The avoidance plan contains location information for archaeological sites. It has been filed under separate cover and is labelled "CUI//PRIV – DO NOT RELEASE.")	<i>This Filing</i>
11-20-20	Call from WBI Energy to the SHSND (state archaeologist) regarding buffer distances	<i>This Filing</i>

Call Log

Log of Telephone Conversation



Call To/From Whom	Andrew Clark
Phone number	701.328.3574
Company	SHSND
ERM Contact	Kevin Malloy
Phone number	906-285-0361
Date	11/18/2020
Time of Conversation	10:03 am
Reference	North Bakken Expansion Project (Project)
Signature	

LOG OF CONVERSATION

I called North Dakota State Archaeologist, Andy Clark, to ask about the status of his review of our report that was submitted in September, and confirm he received the addendum report. He confirmed they were still reviewing it and didn't have any updates to provide. He asked about if we had received comments from anyone and informed me that he had not heard from anyone himself. I also mentioned the avoidance plan for site 32WI976 and stated I had a letter description of the avoidance for him. I asked how he would like us to submit it and he stated that I could simply email it to him.

Kevin Malloy

From: Kevin Malloy
Sent: Thursday, November 19, 2020 10:46 AM
To: Clark, Andrew; Rogers, Richard R II CIV USARMY CENWO (USA)
Subject: 32WI976 Avoidance Plan
Attachments: App A_Michels Contingency Planning.pdf; 32WI976_Cultural_Avoidance_and Monitoring_Plan FINAL.docx

Good Morning Andy and Rick,

I hope this email finds you both well. Please find attached our detailed avoidance plan for 32WI976. This expands upon the one included in the Avoidance and Monitoring Plan submitted on the November 13. I have also included the detailed Directional Drilling Contingency Plans as Appendix A.

Please feel free to reach out to me with any questions or comments.

Have a happy holiday!
Regards,
Kevin

Kevin Malloy, Ph.D.
Senior Consultant/Archaeologist

ERM
222 South 9th Street | Suite 2900 | Minneapolis, MN 55402
M 906.285.0361
E Kevin.Malloy@erm.com | **W** www.erm.com



The attachment to this email contains locational information for archaeological sites.
It has been filed under separate cover as privileged information and is labelled:
"CUI//PRIV – DO NOT RELEASE"



Call Log

Log of Telephone Conversation

Call To/From Whom	Andrew Clark
Phone number	701.328.3574
Company	SHSND
ERM Contact	Kevin Malloy
Phone number	906-285-0361
Date	11/20/2020
Time of Conversation	11:09 am
Reference	North Bakken Expansion Project (Project)
Signature	

LOG OF CONVERSATION

I called North Dakota State Archaeologist, Andy Clark, to get clarification about buffer distances for sites that possess both Cultural Heritage Site boundaries and Archaeological Site boundaries that do not match. Andy stated that they use the 50 foot buffer as a rule of thumb. For the time being however, we should start with the 50 foot buffer for archaeological sites and simply note the sites that have cultural heritage boundaries that are within 50 feet. These would then be acknowledged in the overall project finding of effect. He also stated that THPOs would need to be consulted about these buffers and that the SHPO would give considerable weight to their opinions on the matters. Finally, he asked that I look at site 32MZ2939 in our Class III report and see if it wouldn't be better suited to the architectural report.

CONFIDENTIALITY NOTICE This Call Log contains information which may be confidential, proprietary, privileged, or otherwise protected by law from disclosure or use by a third party. If you have received this facsimile transmission in error, please contact us immediately at the number listed above and take the steps necessary to dispose of this information. Thank you.

NORTH BAKKEN EXPANSION PROJECT

Federally-Recognized Indian Tribes Correspondence Update - Public

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
Standing Rock Sioux Tribe	4-15-19	Introductory letter, including a description and map of the North Bakken Expansion Project (Project), and request for comment on the Project, sent to the Chairman.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Tribal Historic Preservation Office (THPO).	2-14-20
	5-10-19	Follow-up phone call to the Chairman's office; voice mailbox full.	2-14-20
	5-10-19	Follow-up phone call to the THPO; voicemail message.	2-14-20
	5-15-19	Follow-up phone call to the Chairman's office and the THPO.	2-14-20
	6-27-19	Follow-up phone call to the THPO; voicemail message.	2-14-20
	6-27-19	Follow-up email to the THPO transmitting a copy of the 4-15-19 introductory letter.	2-14-20
	7-17-19	Letter inviting the Chairman to participate in WBI Energy Transmission, Inc.'s (WBI Energy) open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	2-28-20	Letter to the Chairman regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt).	9-28-20
	9-17-20	Minutes from site visits to review features identified at 32MZ3382, 32MZ3383, and 32MZ3385.	9-28-20
	9-23-16	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-10-20	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	11-16-20	Delivery confirmation for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>
	Sisseton-Wahpeton Oyate of the Lake Traverse Reservation	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Chairwoman.
4-15-19		Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
5-10-19		Follow-up phone call to the THPO; an additional copy of the 4-15-19 introductory letter was requested.	2-14-20
5-10-19		Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
5-15-19		Follow-up email sent to the Chairman transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
6-27-19		Follow-up phone call to the THPO; voicemail message left.	2-14-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
	6-27-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	7-17-19	Letter inviting the Chairwoman to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	2-28-20	Letter to the Chairman regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt).	9-28-20
	9-25-16	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-14-20	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	No Date	Return Receipt for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>
Turtle Mountain Band of Chippewa Indians	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Chairman.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to the THPO; an additional copy of the 4-15-19 introductory letter was requested.	2-14-20
	5-10-19	Follow-up email to the Chairman transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	5-10-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	6-27-19	Follow up phone call to the THPO; the tribe does not plan to comment on the Project.	2-14-20
	7-17-19	Letter inviting the Chairman to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	2-28-20	Letter to the Chairman regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and delivery confirmation).	9-28-20
	9-22-16	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
Three Affiliated Tribes of the Fort Berthold Reservation	10-5-20	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	11-13-20	Delivery confirmation for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Chairman.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to the Chairman's office, who confirmed receipt of the 4-15-19 introductory letter.	2-14-20
	5-10-19	Follow-up phone call to THPO; no answer.	2-14-20
	5-10-19	Follow-up phone call to THPO; no answer.	2-14-20
	5-15-19	Follow-up email to the THPO transmitting a copy of the 4-15-19 introductory letter.	2-14-20
	6-26-19	Follow-up phone call to the THPO; an additional copy of the 4-15-19 introductory letter was requested.	2-14-20
	6-26-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	7-17-19	Letter inviting the Chairman to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	8-5-19	Phone call from the Director of the Tree Affiliated Tribes Pipeline Authority (TAT Pipeline Authority) regarding the Project.	2-14-20
	8-6-19	Email from the Director of the TAT Pipeline Authority regarding the Project open houses.	2-14-20
	8-6-19	Email to the Director of the TAT Pipeline Authority requesting a meeting.	2-14-20
	8-7-19	Meeting with the Director of the TAT Pipeline Authority at the Project open house in Watford City, North Dakota, to discuss the Project and pipeline safety.	2-14-20
	8-23-19	Phone call to the THPO regarding tribal participation in the field survey of U.S. Army Corps of Engineers (COE) and other lands in the Project area.	2-14-20
	8-23-19	Email to the THPO regarding tribal participation in the field survey of COE and other lands in the Project area and transmitting copies of previous correspondence.	2-14-20
9-3-19	Email from the TAT Pipeline Authority requesting plan and profile alignment sheets for the proposed crossing of the Missouri River (Lake Sakakawea).	2-14-20	
9-5-19	Email to the TAT Pipeline Authority transmitting a preliminary bore profile for the proposed crossing of the Missouri River (Lake Sakakawea).	2-14-20	
12-10-19	Email to the Director of the TAT Pipeline Authority regarding the status of the Project and the proposed HDD at the Missouri River (Lake Sakakawea).	4-20-20	

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
	2-14-20	Letter to the THPO transmitting the Class III Archaeological Survey Report, standalone archaeological survey report for USFS lands, and Class III Historic Structures Report. (Note: The delivery receipt for this report, dated 2-19-20, was filed on 4-20-20).	2-14-20
	2-28-20	Letter to the Chairman regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	3-3-20	Email to the Director of the TAT Pipeline Authority regarding the status of the Project and the proposed HDD at the Missouri River (Lake Sakakawea).	4-20-20
	3-3-20	Letter to the Director of the TAT Pipeline Authority regarding the filing of WBI Energy's application with FERC.	4-20-20
	3-3-20	Letter to the TAT Pipeline Authority regarding the filing of WBI Energy's application with FERC.	4-20-20
	3-30-20	Email to the THPO transmitting a letter regarding the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	3-30-20	Letter to the THPO providing an update on the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	3-30-20	Email from the THPO confirming the tribe's interest in participating in the 2020 field surveys.	4-20-20
	3-30-20	Emails with the THPO coordinating a call to discuss the tribe's participation in the 2020 field surveys.	4-20-20
	3-31-20	Invitation email to the THPO for a call on 4-2-20 to discuss the Project and the tribe's participation in the 2020 field surveys.	4-20-20
	3-31-20	Email accepting WBI Energy's invitation to participate in a call on 4-2-20 to discuss the Project and the tribe's participation in the 2020 field surveys.	4-20-20
	4-2-20	Call to the THPO to coordinate a meeting to discuss the Project and the tribe's participation in the 2020 field surveys; voice mail message.	4-20-20
	4-2-20	Email to the THPO to coordinate a meeting to discuss the Project and the tribe's participation in the 2020 field surveys.	4-20-20
	4-8-20	Call to the THPO to coordinate a meeting to discuss the Project and the tribe's participation in the 2020 field surveys; voice mail message.	4-20-20
	4-8-20	Email to the THPO to coordinate a meeting to discuss the Project and the tribe's participation in the 2020 field surveys.	4-20-20
	4-22-20	Email (with read receipt) to the THPO providing an update on the survey plans for 2020.	7-8-20
	9-7-20	Email to the THPO regarding the recovery of bone fragments at 32MZ3313 in 2019.	9-28-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with Fed Ex delivery receipt).	9-28-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-5-20	Delivery confirmation for BCA's report.	11-13-20
	10-7-20	Signed Chain of Custody Letter from THPO	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
Spirit Lake Sioux Tribe	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Chairwoman.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to the THPO; voice mailbox full.	2-14-20
	5-10-19	Follow-up phone call to the Chairwoman; voicemail unavailable.	2-14-20
	5-10-19	Follow-up email to the Chairwoman transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	5-15-19	Follow-up phone call to THPO; an additional copy of the 4-15-19 introductory letter was requested.	2-14-20
	5-15-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	6-27-19	Follow-up phone call to the THPO; voicemail message.	2-14-20
	6-27-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	7-17-19	Letter inviting the Chairwoman to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	3-2-20	Call from the THPO; voice mail message requesting a return call.	7-8-20
	3-3-20	Return call to the THPO; voice mail message.	7-8-20
	3-4-20	Call from the THPO requesting an additional copy of WBI Energy's letter dated 2-28-20.	7-8-20
	3-4-20	Email to the THPO transmitting a copy of WBI Energy's letter dated 2-28-20.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and confirmation of availability for pickup).	9-28-20
	9-23-20	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-8-20	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
11-13-20	Delivery confirmation for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>	
Yankton Sioux Tribe	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Chairman.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
	5-10-19	Follow-up phone call to the THPO; voicemail message.	2-14-20
	5-10-19	Follow-up phone call to the Chairman; voicemail message.	2-14-20
	6-27-19	Follow-up phone call to the THPO; an additional copy of the 4-15-19 introductory letter was requested.	2-14-20
	6-27-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	6-27-19	Phone call from THPO regarding previous email.	2-14-20
	6-27-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter and requesting a copy of the tribe's consultation protocols.	2-14-20
	7-17-19	Letter inviting the Chairman to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	2-28-20	Letter to the Chairman regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and confirmation of availability for pickup).	9-28-20
	9-26-20	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-5-20	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	11-11-20	Delivery confirmation for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>
Northern Cheyenne Tribe	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the President.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to the THPO; message left.	2-14-20
	5-10-19	Follow-up phone call to the President's office, voicemail message.	2-14-20
	5-14-19	Email from the THPO transmitting a response letter.	2-14-20
	5-14-19	Letter from the THPO requesting copies of survey reports for review.	2-14-20
	5-20-19	Email acknowledging receipt of the THPO's 5-14-19 letter.	2-14-20
	7-17-19	Letter inviting the President to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	8-30-19	Email to the THPO regarding tribal involvement in field surveys and reiterating WBI Energy's previous commitment to provide copies of reports.	2-14-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
	9-5-19	Phone call to the THPO regarding the Project and survey logistics; voice mail message. (Note: This call is documented in WBI Energy's email to the THPO on 9-5-19.)	2-14-20
	9-5-19	Email to the THPO regarding the Project and survey logistics.	2-14-20
	9-6-19	Phone call to the THPO regarding the Project and survey logistics; message left.	2-14-20
	10-9-19	Email from the THPO regarding the status of field surveys	2-14-20
	10-9-19	Email from the THPO regarding the status of field surveys	2-14-20
	10-10-19	Email to the THPO regarding the status of field surveys	2-14-20
	2-14-20	Letter to the THPO transmitting the Class III Archaeological Survey Report, standalone archaeological survey report for USFS lands, and Class III Historic Structures Report. (Note: The delivery receipt for this report, dated 2-21-20, was filed on 4-20-20).	2-14-20
	2-28-20	Letter to the President regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	3-13-20	Phone call from the THPO regarding the status of the tribe's review of the Class III Archaeological Survey Report.	4-20-20
	3-19-20	Phone call from the THPO regarding the status of the tribe's review of the Class III Archaeological Survey Report and the tribe's interest in participating in the 2020 field surveys.	4-20-20
	3-30-20	Phone call to the THPO to confirm contact information for the tribe.	4-20-20
	3-30-20	Email to the THPO transmitting a letter regarding the status of the Project and plans for field survey and site testing in 2020.	4-20-20
	3-30-20	Letter to the THPO providing an update on the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	3-31-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20 and to schedule a meeting to discuss the tribe's participation in the 2020 field surveys.	4-20-20
	3-31-20	Invitation email to the THPO for a call on 4-7-20 to discuss the Project and the tribe's participation in the 2020 field surveys.	4-20-20
	4-7-20	Teleconference to discuss the tribe's participation in the 2020 field surveys.	4-20-20
	4-22-20	Email (with read receipt) to the THPO providing an update on the survey plans for 2020.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and delivery confirmation).	9-28-20
	9-21-20	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-6-20	Delivery confirmation for BCA's report.	11-13-20
	10-21-20	Email from the THPO commenting on the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report.	11-13-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
Cheyenne River Sioux Tribe	10-23-20	Email from the THPO commenting on the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	11-13-20	Delivery confirmation for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Chairman.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to the THPO; message left.	2-14-20
	5-10-19	Follow-up phone call to the Chairman's office; message left.	2-14-20
	7-17-19	Letter inviting the Chairman to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	2-28-20	Letter to the THPO transmitting the Class III Archaeological Survey Report, standalone archaeological survey report for USFS lands, and Class III Historic Structures Report. (Note: The delivery receipt for this report, dated 3-4-20, was filed on 4-20-20).	4-20-20
	2-28-20	Letter to the Chairman regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	3-30-20	Email to the THPO transmitting a letter regarding the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	3-30-20	Letter to the THPO providing an update on the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	4-8-20	Email to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20.	4-20-20
	4-13-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20; message left.	4-20-20
	4-22-20	Email to the THPO requesting confirmation of the THPO's receipt of WBI Energy's letter dated 3-3-20 and email sent on 4-8-20 and providing information on the survey plans for 2020.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and delivery confirmation).	9-28-20
	9-21-20	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-6-20	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
11-17-20	Delivery confirmation for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>	

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
Assiniboine and Sioux Tribes of the Fort Peck Reservation	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Chairman.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to THPO.	2-14-20
	5-10-19	Follow-up email to the Chairman transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	5-15-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	5-15-19	Email from the THPO requesting additional information on the Project and a meeting with WBI Energy.	2-14-20
	5-16-19	Email to the THPO responding to the THPO's request for additional information and transmitting an updated introductory letter dated 5-16-19.	2-14-20
	5-16-19	Updated introductory letter, including a Project description and map, and request for comment on the Project; sent to the THPO.	2-14-20
	6-13-19	Meeting to discuss the Project and cultural resources field surveys. (Note: The THPO from The Fort Belknap Indian Community also participated in this meeting.)	2-14-20
	6-27-19	Email to the THPO transmitting a scope of work (letter dated 6-27-19) for tribal surveys for the Project.	2-14-20
	6-27-19	Letter to the THPO providing a scope of work for tribal surveys for the Project.	2-14-20
	7-15-19	Email from the THPO advising WBI Energy that the tribe will not participate in field surveys for the Project.	2-14-20
	7-17-19	Letter inviting the Chairman to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-18-19	Email to the THPO acknowledging receipt of the THPO's 7-15-19 email regarding field surveys.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	9-4-19	Email from the THPO requesting an update on the status of the cultural resources survey.	2-14-20
	9-5-19	Email to the THPO providing an update on the status of the archaeological survey and advising the THPO of an upcoming survey of COE lands.	2-14-20
	2-14-20	Letter to the THPO transmitting the Class III Archaeological Survey Report, standalone archaeological survey report for USFS lands, and Class III Historic Structures Report. (Note: The delivery receipt for this report, dated 2-21-20, was filed on 4-20-20).	2-14-20
	2-28-20	Letter to the Chairman regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	3-30-20	Email to the THPO transmitting a letter regarding the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	3-30-20	Letter to the THPO providing an update on the status of the Project and plans for field surveys and site testing in 2020.	4-20-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
	3-31-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20; voice mail message.	4-20-20
	4-8-20	Email to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20.	4-20-20
	4-13-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20; voice mail message.	4-20-20
	4-22-20	Email to the THPO providing an update on the Project and survey plans for 2020.	7-8-20
	4-27-20	Call with the THPO to discuss the Class III survey reports sent to the THPO on 2-28-20 and the tribe's participation in the 2020 field surveys.	7-8-20
	9-11-20	Minutes from site visits to review features identified at 32MZ3379, 32MZ3380, 32MZ3382, 32MZ3383, and 32MZ3385.	9-28-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and delivery confirmation).	9-28-20
	9-21-20	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	No Date	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	11-13-20	Delivery confirmation for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>
Rosebud Sioux Tribe	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the President.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to the President; message left.	2-14-20
	5-10-19	Follow-up phone call to the THPO; message left.	2-14-20
	6-27-19	Follow-up phone call to the THPO; an additional copy of the 4-15-19 introductory letter was requested.	2-14-20
	6-27-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	6-27-19	Email response from the THPO; the tribe is interested in the Project and will participate in future Project meetings.	2-14-20
	6-28-19	Email acknowledging receipt of the THPO's request to participate in future meetings and expression of interest in the Project.	2-14-20
	6-28-19	Phone call from the THPO's office requesting information on the Project and an additional copy of the 4-15-19 introductory letter.	2-14-20
	6-28-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	7-17-19	Letter inviting the President to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	8-23-19	Phone call to the THPO regarding tribal participation in the field survey of COE and other lands in the Project area; voicemail message.	2-14-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
	8-23-19	Phone call to the THPO regarding tribal participation in the field survey of COE and other lands in the Project area; voicemail message.	2-14-20
	8-29-19	Email to the THPO regarding tribal participation in the field survey of COE and other lands in the Project area.	2-14-20
	8-30-19	Email from the THPO confirming the tribe's interest in participating in the field survey of COE lands.	2-14-20
	9-4-19	Phone call from the THPO confirming the tribe's interest in participating in the field survey of COE lands.	2-14-20
	9-5-19	Phone call to the THPO to coordinate the tribe's participation in the field survey of COE lands. (Note: This call is documented in WBI Energy's email to the THPO on 9-5-19.)	2-14-20
	9-5-19	Email to the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-5-19	Email from the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-17-19	Phone call to the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-17-19	Email from the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-17-19	Email to the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-19-19	Email to the THPO (and COE) to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-19-19	Phone call from the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-23-19	Phone call from the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-23-19	Email to the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	9-23-19	Email to the THPO to coordinate the tribe's participation in the field survey of COE lands.	2-14-20
	10-9-19	Phone call to the THPO to coordinate the tribe's participation in field surveys	2-14-20
	2-14-20	Letter to the THPO transmitting the Class III Archaeological Survey Report, standalone archaeological survey report for USFS lands, and Class III Historic Structures Report. (Note: The delivery receipt for this report, dated 2-21-20, was filed on 4-20-20).	2-14-20
	2-28-20	Letter to the President regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	3-30-20	Email to the THPO transmitting a letter regarding the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	3-30-20	Letter to the THPO providing an update on the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	3-31-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20; voice mail message.	4-20-20
	4-8-20	Email to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20.	4-20-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
	4-13-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20; voice mail message.	4-20-20
	4-22-2	Email to the THPO providing an update on the Project and survey plans for 2020.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and confirmation of availability for pickup).	9-28-20
	9-17-20	Minutes from site visits to review features identified at 32MZ3382, 32MZ3383, and 32MZ3385.	9-28-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-2-20	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	10-10-20	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	11-12-20	Delivery confirmation for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>
Oglala Sioux Tribe	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the President.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to the THPO, message left.	2-14-20
	5-10-19	Follow-up phone call to the President's office; an additional copy of the 4-15-19 introductory letter was requested.	2-14-20
	5-10-19	Follow-up email to the President transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	6-27-19	Follow-up phone call to the THPO.	2-14-20
	6-28-19	Follow-up phone call to the THPO, who confirmed receipt of the 4-15-19 introductory letter.	2-14-20
	7-17-19	Letter inviting the President to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter to the THPO, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	2-14-20	Letter to the THPO transmitting the Class III Archaeological Survey Report, standalone archaeological survey report for USFS lands, and Class III Historic Structures Report. (Note: The delivery receipt for this report, dated 3-16-20, was filed on 4-20-20).	2-14-20
	2-28-20	Letter to the President regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	3-13-20	Phone call to the THPO to confirm receipt of the Class III reports; voice mail message.	4-20-20
	3-30-20	Email to the THPO transmitting a letter regarding the status of the Project and plans for field surveys and site testing in 2020.	4-20-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
	3-30-20	Letter to the THPO providing an update on the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	4-8-20	Email to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20.	4-20-20
	4-13-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20; there was no answer and the voice mailbox was full.	4-20-20
	4-22-20	Email requesting confirmation of the THPO's receipt of WBI Energy's letter dated 3-3-20 and email sent on 4-8-20, and providing information on the survey plans for 2020.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and confirmation of availability for pickup).	9-28-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	No Date	Delivery confirmation for BCA's report.	11-13-20
	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	No Date	Return Receipt for the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	<i>This Filing</i>
Northern Arapaho Tribe of Wind River Indian Reservation	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the Chairman.	2-14-20
	4-15-19	Introductory letter, including a Project description and map, and request for comment on the Project, sent to the THPO.	2-14-20
	5-10-19	Follow-up phone call to the THPO; voicemail message.	2-14-20
	6-27-19	Follow-up phone call to the THPO; an additional copy of the 4-15-19 introductory letter was requested.	2-14-20
	6-27-19	Follow-up email to the THPO transmitting an additional copy of the 4-15-19 introductory letter.	2-14-20
	7-17-19	Letter inviting the President to participate in WBI Energy's open houses.	2-14-20
	7-17-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	2-28-20	Letter to the Chairman regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	4-22-20	Email to the THPO providing an update on the Project and information on the survey plans for 2020.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with certified mail receipt and confirmation of availability for pickup).	9-28-20
	No Date	Delivery confirmation for the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report sent on 9-16-20.	11-13-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-2-20	Delivery confirmation for BCA's report.	11-13-20

**North Bakken Expansion Project
Summary of Communications with Federally Recognized Indian Tribes**

Tribe	Date	Summary	Filing Date
Fort Belknap Indian Community	11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20
	6-13-19	Meeting to discuss the Project and cultural resources field surveys. (Note: This meeting was hosted by the Assiniboine and Sioux Tribes of the Fort Peck Reservation.)	2-14-20
	6-27-19	Email to the THPO transmitting a scope of work (letter dated 6-27-19) for tribal surveys for the Project.	2-14-20
	6-27-19	Letter to the THPO providing a scope of work for tribal surveys for the Project.	2-14-20
	7-29-19	Letter inviting the THPO to participate in WBI Energy's open houses.	2-14-20
	7-30-19	Project update letter, including a Project description and map, and a renewed request for comment on the Project.	2-14-20
	2-14-20	Letter to the THPO transmitting the Class III Archaeological Survey Report, standalone archaeological survey report for USFS lands, and Class III Historic Structures Report. (Note: The delivery receipt for this report, dated 2-19-20, was filed on 4-20-20).	2-14-20
	2-28-20	Letter to the President regarding the filing of WBI Energy's application with FERC.	7-8-20
	2-28-20	Letter to the THPO regarding the filing of WBI Energy's application with FERC.	7-8-20
	3-30-20	Email to the THPO transmitting a letter regarding the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	3-30-20	Letter to the THPO providing an update on the status of the Project and plans for field surveys and site testing in 2020.	4-20-20
	4-8-20	Email to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20.	4-20-20
	4-13-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20.	4-20-20
	4-15-20	Phone call to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20.	4-20-20
	4-15-20	Email to the THPO to confirm the tribe's receipt of WBI Energy's email and letter sent on 3-30-20.	4-20-20
	4-17-20	Phone call to the THPO confirming the tribe's receipt of WBI Energy's email and letter sent on 3-30-20; the THPO said he had no questions or comments on the 2019 field surveys or Class III reports provided to the tribe in February 2020.	7-8-20
	4-22-20	Email to the THPO providing information the survey plans for 2020.	7-8-20
	9-16-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report, Geomorphology Report, and Addendum Class III Structures Report (with Fed Ex delivery receipt).	9-28-20
	9-30-20	Letter from WBI Energy to the THPO transmitting BCA's report.	11-13-20
	10-5-20	Delivery confirmation for BCA's report.	11-13-20
11-10-20	Letter to the THPO transmitting the updated Class III Archaeological Survey Report Addendum, Avoidance and Monitoring Plan	11-13-20	

Standing Rock Sioux Tribe

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

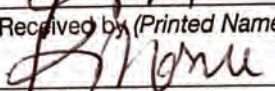
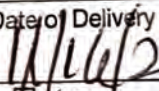
Jon Eagle
 Tribal Historic Preservation Officer
 Standing Rock Sioux Tribe
 PO Box D
 Fort Yates, ND 58538

2. Article Number (Transfer from service label)

7008 2810 0001 3472 2780

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee
X 

B. Received by (Printed Name) C. Date of Delivery
 

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input checked="" type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input checked="" type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Registered Mail Restricted Delivery | |

Sisseton-Wahpeton Oyate of the Lake Traverse Reservation

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Dianne Desrosiers
Tribal Historic Preservation Officer
Sisseton Wahpeton Oyate
PO Box 907
Sisseton, SD 57262

2. Article Number (Transfer from service label)

7014 2870 0000 4117 8963

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

Adult Signature

Adult Signature Restricted Delivery

Certified Mail®

Certified Mail Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery

iii

iii Restricted Delivery

Priority Mail Express®

Registered Mail™

Registered Mail Restricted Delivery

Return Receipt for Merchandise

Signature Confirmation™

Signature Confirmation Restricted Delivery

Turtle Mountain Band of Chippewa Indians

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature <input checked="" type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee	
1. Article Addressed to: <p style="text-align: center;"> Jeff Desjarlais, Jr. Tribal Historic Preservation Officer Turtle Mountain Band of Chippewa PO Box 900 Belcourt, ND 58316 </p>	B. Received by (Printed Name) <i>MIAN MALATE RNC</i>	C. Date of Delivery <i>11-13-20</i>
2. Article Number (Transfer from service label) 7008 2810 0001 3472 2797	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No 3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery	

Spirit Lake Sioux Tribe

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Dr Erich Longie
Tribal Historic Preservation Officer
Spirit Lake Tribe
PO Box 76
Fort Totten, ND 58335

2. Article Number (Transfer from service label)

7014 2870 0000 4117 8970

COMPLETE THIS SECTION ON DELIVERY

- A. Signature
X *Erich Longie* Agent Addressee
- B. Received by (Printed Name) *Erich Longie* C. Date of Delivery *11-13-20*
- D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type
- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input checked="" type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input checked="" type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
- Restricted Delivery

Yankton Sioux Tribe

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Kip Spotted Eagle
Tribal Historic Preservation Officer
Yankton Sioux Tribe
PO Box 1153
800 Main Avenue SW
Wagner SD 57380

2. Article Number (Transfer from service label)

7008 2810 0001 3472 2728

PS Form 3811, July 2015 PSN 7530-02-000-0000

COMPLETE THIS SECTION ON DELIVERY

A. Signature of Addressee or Agent
Yankton Sioux Tribe

X

- Agent
- Addressee

B. Received by (Printed Name)
NOV 11 2020

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Northern Cheyenne Tribe

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Teanna Limpy
Tribal Historic Preservation Officer
Northern Cheyenne Tribe
PO Box 128
Lame Deer, MT 59043

2. Article Number (Transfer from service label)

7008 2810 0001 3472 2742

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Teanna Limpy*

- Agent
- Addressee

B. Received by (Printed Name)

T.A.

C. Date of Delivery

11-13-10

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation¹
- Signature Confirmation Restricted Delivery

Domestic Return Receipt

Cheyenne River Sioux Tribe

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY															
<p>Items 1, 2, and 3.</p> <ul style="list-style-type: none"> Complete item 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature</p> <p>XI <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>															
<p>1. Article Addressed to:</p>	<p>B. Received by (Printed Name)</p> <p><i>Dernice Maun</i></p>	<p>C. Date of Delivery</p> <p><i>11/7/20</i></p>														
<p>Steven Vance Tribal Historic Preservation Officer Cheyenne River Sioux Tribe PO Box 590 Eagle Butte, SD 57625</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>															
<p>2. Article Number (Transfer from service label)</p> <p>7008 2810 0001 3472 2773</p>	<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input checked="" type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Mail Restricted Delivery</td> <td></td> </tr> </table>		<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input checked="" type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Mail Restricted Delivery	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®															
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™															
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery															
<input type="checkbox"/> Certified Mail Restricted Delivery	<input checked="" type="checkbox"/> Return Receipt for Merchandise															
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™															
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery															
<input type="checkbox"/> Mail Restricted Delivery																
<p>PS Form 3811, July 2015 PSN 7530-02-000-9053</p>		<p>Domestic Return Receipt</p>														

Assiniboine and Sioux Tribes of the Fort Peck Reservation

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Dyan Youpee
Tribal Historic Preservation Officer
Assiniboine and Sioux Tribes of the Fort Peck
Reservation
PO Box 1027
Poplar, MT 59255

2. Article Number (Transfer from service label)

7008 2810 0001 3472 2766

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X



Agent

Addressee

B. Received by (Printed Name)

M. PRASZ

C. Date of Delivery

11-13-20

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

Adult Signature

Adult Signature Restricted Delivery

Certified Mail®

Certified Mail Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery

Insured Mail

Mail Restricted Delivery
(0)

Priority Mail Express®

Registered Mail™

Registered Mail Restricted Delivery

Return Receipt for Merchandise

Signature Confirmation™

Signature Confirmation Restricted Delivery

Rosebud Sioux Tribe

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ben Rhodd
Tribal Historic Preservation Officer
Rosebud Sioux Tribe
PO Box 809
Rosebud, SD 57570

2. Article Number (Transfer from service label)

7008 2810 0001 3472 2711

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

Ben Rhodd
B. Received by (Printed Name)

- Agent
- Addressee

C. Date of Delivery

- D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

NOV 12 2020

3. Service Type

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input checked="" type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input checked="" type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail Restricted Delivery | |

Domestic Return Receipt

Oglala Sioux Tribe

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Tom Brings
Tribal Historic Preservation Officer
Oglala Sioux Tribe
PO Box 320
Pine Ridge, SD 57770-2070

2. Article Number (Transfer from service label)

7008 2810 0001 3472 2735

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

Adult Signature

Adult Signature Restricted Delivery

Certified Mail®

Certified Mail Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery

Insured Mail

Priority Mail Express®

Registered Mail™

Registered Mail Restricted Delivery

Return Receipt for Merchandise

Signature Confirmation™

Signature Confirmation Restricted Delivery

Restricted Delivery

Resource Report 4 Request No. 6 Attachment 2

Previously Unfiled ERM Cultural Correspondence

(Filed under separate cover as Controlled Unclassified Information/Privileged)

“CUI//PRIV – DO NOT RELEASE”

Resource Report 4 Request No. 6 Attachment 3

Previously Unfiled BCA Agency and Tribal Correspondence Summaries (Public)

NORTH BAKKEN EXPANSION PROJECT

**Correspondence between Beaver Creek Archaeology and
Tribal Historic Preservation Officers, Agencies, and Other Companies/Individuals - Public**

**Beaver Creek Archaeology
Correspondence Logs with Tribal Historic Preservation Officers**

Communications with the Cheyenne River Sioux Tribe

Date	Summary
9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Cheyenne River Sioux Tribe

Date	Summary
------	---------

Date	Summary
11/13/2020	

Package containing printed CHF document and flashdrive with digital files mailed out.

At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.

11/19/2020	
-------------------	--

BCA received the Certified Mail Receipt for the package sent out on November 13.

Communication with Fort Belknap Indian Reservation

Date	Summary
9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization. Raina stated that fieldwork seemed to be coming to a close and that she will keep everyone up to date with the field schedule, but that the TCSs in the field may have more current information. Raina commented on the fact that ERM's 2020 fieldwork report had been sent out for comment. As such, she sent a modified version of the ERM list showing site and CHF associations and some notes.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Fort Belknap Indian Reservation

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

11/19/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13th.</i>
--	---

Communications with the Fort Peck Tribe

Date	Summary
9/21/2020	
	<p>At 2:48 pm CST, Raina emailed Dyan Youpee. She reminded her that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.</p> <p>At 3:35 pm CST, Dyan replied to Raina's email regarding the FERC call. Dyan did not see a need to participate in the call and that she would call FERC if she came across any questions or concerns.</p>
9/22/2020	
	<p>At 4:00 pm CST, Raina emailed Dyan. She alerted her that the conference call time had been picked for Thursday, September 24th at 10 am CST. She asked that if Dyan is planning on attending to let her know.</p> <p>At 4:11 pm CST, Dyan emailed Raina and Wade to let them know that a tribal order was initiated that a complete shutdown of tribal government will occur until October 5th as the cases of Covid-19 have increased.</p> <p>At 3:13 pm CST, Raina thanked Dyan for the update and asked if TCS Eugene Ryan will be pulled from the project.</p> <p>At 4:22 pm CST, Dyan emailed Raina and explained that Eugene can stay on the WBI project as he hadn't been to the tribal building in the last months. She stated that the tribal office will not be doing any work from September 25th through October 4th.</p>
9/23/2020	
	<p>At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.</p>
9/24/2020	
	<p>At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.</p> <p>At 3:59 pm CST, Raina forwarded Dyan the email she had sent to all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.</p>
10/1/2020	
	<p>At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.</p>

Communications with the Fort Peck Tribe

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 3:33 pm CST, Raina forwarded the email she sent to all project-specific applicable agencies and THPOs, cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC to Dyan. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week. Raina stated to Dyan that per Dyan's previous requests BCA will be keeping communications with Dyan separate from the bulk email.
--	---

	At 3:35 pm CST, Dyan emailed Raina, cc'ing applicable BCA staff and Jill. She thanked Raina for meeting her request and acknowledged that she review the document.
--	--

11/20/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13.</i>
--	---

Communications with the Three Affiliated Tribes

Date	Summary
9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone is planning on attending to let her know.
9/23/2020	
	At 9:57 am CST, Raina emailed Pete, cc'ing applicable BCA staff. She attached a thread regarding site 32MZ3313 and asked that Arielle of BCA and Pete correspond with ERM regarding the site.
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:11 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 9:19 am CST, Pete emailed Raina. He let her know that he will not be participating in the call as a staff member tested positive for COVID-19 and he is trying to cover for him.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.
10/7/2020	
	Privileged and Confidential: At 5:55 pm CST, Raina emailed Pete, cc'ing applicable BCA staff. Attached to the email was ERM's artifact log, BCA's artifact log as well as the fully executed COC form. She reiterated that the artifacts were given to Joe Myrick in Pete's absence and that the artifact lists are only about the 2019 shovel testing efforts for the project. She included more notes regarding the lists and artifacts.

Communications with the Three Affiliated Tribes

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

11/19/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13th.</i>
--	---

Communications with the Northern Arapaho

Date	Summary
9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Northern Arapaho

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

	At 4:12 pm CST, Raina received an automatic email that said the email did not reach Ben's email.
--	--

Communications with the Northern Cheyenne Tribe

Date	Summary
------	---------

9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Northern Cheyenne Tribe

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

11/19/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13th.</i>
--	---

Communications with the Oglala Sioux Tribe

Date	Summary
------	---------

9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 10:03 am CST, Raina received an automatic email saying that an email sent to Thomas could not be delivered.
	At 1:48 pm CST, Raina received an automatic email saying that an email sent to Thomas was delivered.
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Oglala Sioux Tribe

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

12/2/2020	
------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13.</i>
--	---

Communications with the Rosebud Sioux Tribe

Date	Summary
------	---------

9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
	At 4:01 pm CST, Ben Young emailed Raina to let her know that Rosebud is available for both time options and whatever time works for the other THPOs will be fine.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone is planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Rosebud Sioux Tribe

Date **Summary**

11/13/2020	
	<p><i>Package containing printed CHF document and flashdrive with digital files mailed out.</i></p> <p>At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.</p>

Communications with Spirit Lake Tribe of Fort Totten

Date **Summary**

9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Spirit Lake of Fort Totten

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

11/27/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13th.</i>
--	---

Communications with Standing Rock Sioux Tribe

Date	Summary
9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Standing Rock Sioux Tribe

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

11/19/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13th.</i>
--	---

Communications with the Sisseton - Wahpeton Oyate

Date	Summary
9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
	At 3:59 pm CST, Raina received and automatic reply saying that Dianne's email was full and couldn't receive any more messages.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.
	At 3:59 pm CST, Raina received and automatic reply saying that Dianne's dianneed@swo-nsn.gov email was full and couldn't receive any more messages.

Communications with the Sisseton - Wahpeton Oyate

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

	At 2:30 pm CST, Raina received an automatic email stating that Dianne's email (dianned@swo-nsn.gov) was full and could not receive anymore emails.
--	--

11/23/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13.</i>
--	---

Communications with Turtle Mountain Band of Chippewa

Date	Summary
9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with Turtle Mountain Band of Chippewa

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

11/19/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13th.</i>
--	---

Communications with the Yankton Sioux Tribe

Date	Summary
9/21/2020	
	At 2:48 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.
9/22/2020	
	At 4:00 pm CST, Raina emailed all project-specific applicable THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff and Jill. She alerted everyone that the conference call time had been picked for Thursday, September 24 at 10 am CST. She asked that if anyone if planning on attending to let her know.
9/23/2020	
	At 5:40 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff and Jill. The email was to serve as a reminder of the conference call on September 24th at 10 am CST.
9/24/2020	
	At 9:09 am CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA Staff and Jill. The email was to serve as a reminder of the conference call that day at 10 am CST.
	At 3:58 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was second weekly update for the second mobilization and the SITS/CHFM numbers spreadsheet. Raina discussed some of significant points and notes regarding the documents.
10/1/2020	
	At 4:02 pm CST, Raina emailed all project-specific applicable THPOs, cc'ing applicable BCA staff. Attached to the email was the weekly update for the final week of fieldwork for the project.

Communications with the Yankton Sioux Tribe

Date	Summary
------	---------

11/13/2020	
-------------------	--

	<i>Package containing printed CHF document and flashdrive with digital files mailed out.</i>
--	--

	At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.
--	---

11/20/2020	
-------------------	--

	<i>BCA received the Certified Mail Receipt for the package sent out on November 13.</i>
--	---

**Beaver Creek Archaeology
Correspondence Log with Agencies and Other Individuals/Companies**

Communications with All Federal Agencies

Date	Summary of Communications
9/21/2020	
WBI	<p>At 2:48 CST, Raina emailed all project-specific applicable THPOs, cc'ing Jill and applicable BCA staff. She reminded everyone that WBI would like to arrange a meeting between THPOs, Agencies and the FERC project manager. She presented two options for the meeting time. She asked that any THPO interested let her or Jill know which time would be the best fit.</p> <p>At 4:02 pm CST, Raina forwarded an email from Rosebud to Jill and Wade that says they are available for either time for the FERC call.</p> <p>At 4:02 pm CST, Raina forwarded an email from Dyan Youpee to Jill and Wade that says that she will not be participating in the FERC call.</p>
9/22/2020	
BLM, SHPO, USFS, FERC	At 12:51 pm CST, Andrea emailed Dawn, Jill, Raina, Wade, Pat, Kevin, Andy, Liv, Beth, Troy, Andrea, Katie and Fern. The email stated The time and date of a conference call between the agencies and tribes. The agenda for the call was stated within the email as well.
BLM, SHPO, USFS, FERC	At 2:35 pm CST, Dawn emailed Andrea, Jill, Raina, Wade, Pat, Kevin, Andy, Liv, Beth, Troy, Andrea, Katie, Fern, and Jon of SRST. She thanked everyone that participated in the conference call and stated that meeting notes will be provided to everyone to review. Those notes will be posted to the docket for the project and any information that is deemed confidential will be filed as privileged.
WBI, ERM	At 4:08 pm CST, Raina forwarded an email to Jill, Andrea, Pat and Kevin, cc'ing applicable BCA staff. The email was from a BCA field staff member on the project. He talked about issues that Rosebud has with the digging within a site on USACE land and a possible CM scatter nearby.
USACE	<p>At 5:07 pm CST, Raina called Rick's cell phone. She left him a message regarding Rosebud's issue with the amount of excavation being done on USACE land. She let him know that she will be following up via email as well.</p> <p>At 5:15 pm CST, Raina emailed Rick as a follow up to her call earlier that day. She let him know of her call/voicemail and attached the email from the BCA field staff for the project explaining the situation with Rosebud. She told Rick to let her know if there is any other information that BCA could provide otherwise she will leave the situation up to WBI/ERM and him.</p>
WBI, ERM	At 5:17 pm CST, Raina forwarded her email to Rick on to Jill, Andrea, Pat and Kevin, cc'ing applicable BCA staff. She reiterated that she will be leaving the situation up to ERM/WBI and USACE.
ERM	At 9:35 pm CST, Kevin emailed Raina, cc'ing Pat and Jayson. He explained the situation with artifacts recovered from 32MZ3313 and asked about how to go about turning them over to Pete Coffey of MHA.

9/23/2020	
WBI, ERM	At 9:20 am CST, Andrea emailed Raina, cc'ing Wade, Jill, Pat, and Kevin. She explained that Rosebud TCS Chris approached Jayson with the concerns over the excavation in site 32WI976. Jayson had explained the process of determining eligibility of the site. After the conversation between Chris and Jayson, Chris seemed pleased with the situation. Mary and Chris both talked to the Rosebud THPO and there are no active complaints. Andrea said that she will be following up with Rick as well.
	At 9:42 am CST, Raina emailed Andrea, cc'ing Wade, Jill, Pat, and Kevin. She acknowledged Andrea's update.
USACE	At 9:47 am CST, Raina emailed Rick, cc'ing applicable BCA staff. She forwarded along Andrea of ERM's response to the issue of the site.
ERM	At 9:55 am CST, Raina emailed Kevin, cc'ing Pat, Jayson, and Wade. She let him know that she suggested a personal drop off of the material would be best, but she will discuss the situation with Pete.
	At 10:56 am CST, Andrea emailed Raina and Irene and asked where on the SharePoint the files were saved as she was having trouble finding them.
	At 2:42 pm CST, Raina emailed Andrea and Irene. She let them know that she saved it where she saves everything and that she is not aware of how to save things anywhere else.
	At 2:55 pm CST, Andrea emailed Raina and Irene. She let them know she found the files that were submitted on September 16th.
9/24/2020	
USFS	At 9:48 am CST, Raina emailed Beth and Andrea, cc'ing Jill and applicable BCA staff. She let them know that she has forwarded Beth and Andrea some THPO communications that Liv had been added on in order to provide them with the same emails Liv was provided. Addressing Beth, Raina says that she liked some of her suggestions during the call and explained that she had suggested the use of Site Lead Forms for areas in question. Raina suggested another conference call to discuss any specific USFS expectations for BCA's report and forms
	At 11:32 am CST, Raina emailed Beth and Andrea. She forwarded them correspondence between herself and the tribes, with focus on communications SRST had received. She also summarized the emails for them.
	At 11:36 am CST, Raina forwarded one of the first email communications sent to all project-specific applicable THPOs on May 29 at 5:01 pm CST.
	At 11:58 a, CST, Beth emailed Raina and Andrea, cc'ing Jill and applicable BCA staff. She agreed with a meeting and suggested holding it the following week. She asked if it was possible for Raina to make a list of reports, site numbers, and CHF's. She suggested two different days for the call and asked if that worked for everyone.
	At 12:16 pm CST, Raina emailed Beth and Andrea, cc'ing Jill and applicable BCA staff. Raina let them know that BCA could try to get the lists she requested together, though BCA does not have access to a copy of ERM's current report. Raina said that BCA is currently working on compiling the CHF forms reflecting tribal views then drafting a report of it. Raina also addressed some of Jon's comments during the call with FERC and site visit.
	At 12:27 pm CST, Raina emailed Beth and Andrea, cc'ing Jill and applicable BCA staff. She stated that upon further reflection on Jon's comments that it is possible he was referring to a different site with a possible cairn.
	At 12:30 pm CST, Andrea emailed Raina and Beth, cc'ing Jill and applicable BCA staff. She suggested a few different dates and times for a call.

9/24/2020	
USFS	At 1:43 pm CST, Raina emailed Andrea and Beth, cc'ing Jill and applicable BCA staff. She suggested a time since Andrea and Beth's schedules were not matching up for the previously suggested week. She said to contact her if they have any issues on the emails she forwarded them and suggested contacting Liv for any other correspondence that BCA was not privy to.
	At 1:57 pm CST, Beth emailed Raina and Andrea, cc'ing Jill and applicable BCA staff. She said that October 5th would work for her and provided two sets of times she will be available.
	At 1:59 pm CST, Raina emailed Beth and Andrea, cc'ing Jill and applicable BCA staff. Raina let them know that Andrea had messaged her letting her now that Wednesday afternoon would not be good and quoted her reply to Andrea.
	At 2:01 pm CST, Beth emailed Raina and Andrea, cc'ing Jill and applicable BCA staff. She said that September 30th would work and provided a time range that fit her schedule.
	At 2:03 pm CST, Raina emailed Beth and Andrea, cc'ing Jill and applicable BCA staff. She confirmed a call time of 3:30 pm CST and let them know that she will be sending out a conference call number for them.
	At 4:19 pm CST, Raina emailed Beth and Andrea, cc'ing Jill and applicable BCA staff. In the email, she attached an excel spreadsheet containing the SITs and CHFM numbers that ERM provided for the project and quoted the email that she sent to the project-specific applicable THPOs regarding the spreadsheet.
WBI, ERM	At 5:37 pm CST, Irene emailed Kevin, Pat, Andrea, and Jill, cc'ing Wade and Raina. She attached the THPO communications logs for July 18th through September 18th.
ERM	At 7:03 pm CST, Kevin emailed Raina and Wade, cc'ing Pat and Jayson. He included in the email the updated survey schedule for the project.
9/25/2020	
WBI, ERM	At 9:58 am CST, Andrea emailed Pat, Irene, Kevin, and Jill, cc'ing Wade, Raina, and Tina Lyons of ERM. She asked Irene if there will be Agency communications logs coming as well.
	At 10:05 am CST, Pat emailed Andrea, Irene, Kevin, and Jill, cc'ing Wade, Raina, and Tina. He let Andrea know that that they should have everything that they need. He also stated that Raina had sent copies of the correspondence to them the week prior.
	At 10:08 am CST, Raina emailed Andrea, Pat, Irene, Kevin, and Jill, cc'ing Wade and Tina. She let them know that the Agency communications logs and two meeting minutes will be sent along as well.
ERM	At 1:17 pm CST, Pat Robblee emailed Raina and Irene, cc'ing Tina. He asked them approximately what time the Agency communication logs and meeting minutes will be ready.
	At 1:33 pm CST, Raina emailed Pat and Irene, cc'ing Tina. She said that they should be ready in an hour or so.
	At 2:06 pm CST, Irene received an automatic response from Andrea Thornton stating she will be away from her desk from September 25th through September 29th
WBI, ERM	At 2:08 pm CST, Raina emailed Irene, Kevin, Pat, Andrea and Jill, cc'ing Wade. She sent them the Agency communications logs and two meeting minutes logs.

9/28/2020	
ERM	At 7:14 pm CST, Kevin emailed Raina, cc'ing Pat, Jayson, and Wade. Kevin asked Raina if she had gotten in contact with Pete Coffey regarding the artifacts from 32MZ33313.
9/30/2020	
ERM	A 7:53 am CST, Raina emailed Kevin letting him know that she thinks the issue is resolved. Shortly after Wade sent a follow-up email to confirm that it was resolved.
	At 8:06 am CST, Kevin emailed Wade and Raina, cc'ing Pat and Jayson confirming the issue had been resolved.
	At ~10:30 am CST, Wade called Kevin Malloy. He stated that he would like a Chain of Custody form to go with the artifacts from 32MZ33313.
	At 3:18 pm CST, Raina emailed Kevin and Wade, cc'ing Pat and Jayson. She asked if ERM had an artifact log of the artifacts from 32MZ33313.
	At 3:20 pm CST, Kevin emailed Raina and Wade, cc'ing Pat and Jayson. He let Raina know that he is not sure if the log was included with the artifacts. He will touch base with Jayson.
	At 3:27 pm CST, Raina emailed Kevin and Wade, cc'ing Pat and Jayson. She stated that BCA did not receive an artifact log and that the bags for the artifacts will be changed from plastic to paper.
10/1/2020	
ERM	At 9:13 am CST, Raina emailed Kevin and Wade, cc'ing Pat, Jayson and Aaron Kidwell of BCA. She stated that one of the bags for Test Unit 4 of 32MZ33313 did not contain what was listed.
	At 9:29 am CST, Kevin emailed Raina and Wade, cc'ing Pat, Jayson, and Aaron. He stated that he will forward her message to ERM's lab coordinator.
	At 9:31 am CST, Jayson emailed Raina, Kevin, and Wade, cc'ing Pat and Aaron. He said that the artifacts from the context in question was reburied during the initial on-site consultation with Pete Coffey.
	At 2:38 pm CST, Raina emailed Andrea, cc'ing Jill and Wade. She let her know that the Cultural Heritage report should be filed before the first of the new year.
	At 3:21 pm CST, Andrea emailed Raina, cc'ing Jill and Wade. She asked when the Cultural Heritage report is anticipated to be filed.
	At 4:19 pm CST, Jill emailed Raina and Andrea, cc'ing Wade. She said that FERC's current schedule is to issue the EA by Dec. 17th. She suggested a target date for Nov. 13th to have everything filed so that agencies and THPOs can review all of the documents prior to the EA issuance.
	At 4:20 pm CST, Wade emailed Jill, Raina, and Andrea saying that he will be giving Jill a call the next day to discuss reporting deadlines.
WBI, ERM	
10/5/2020	
ERM	At 3:25 pm CST, Raina emailed Kevin and Wade, cc'ing Pat, Jayson and Aaron. The email was a follow-up regarding the artifacts from 32MZ33313. She let him know that BCA will be meeting with Pete in two days.
	At 3:27 pm CST, Kevin emailed Raina and Wade, cc'ing Pat, Jayson, and Aaron. He asked Raina to make sure that Pete signs the Chain-Of-Custody form and that she scans him a copy.
	At 3:29 pm CST, Raina emailed Kevin and Wade, cc'ing Pat, Jayson and Aaron. She acknowledged his requested and asked him about the artifact log she had inquired about.
	At 3:36 pm CST, Kevin emailed Raina and Wade, cc'ing Pat, Jayson and Aaron. He apologized and attached the artifact log.

10/7/2020	
ERM	At 5:58 pm CST, Raina emailed Kevin and Wade, cc'ing Pat, Jayson, and Irene. She attached to the email a PDF of the fully executed Chain-Of-Custody form.
	At 6:11 pm CST, Raina emailed Kevin and Wade, cc'ing Pat, Jayson and Irene. Attached to the email was the artifact log that BCA compiled. She listed the quantity and types of artifacts that were handled.
	At 7:49 pm CST, Kevin emailed Raina and Wade, cc'ing Pat, Jayson, and Irene. He thanked Raina and asked her to mail him the completed COC form to the address he listed in MN.
	At 8:43 pm CST, Raina acknowledged his email and said that she will.
10/8/2020	
ERM	Irene emailed the hard copy of the COC form to Kevin.
10/14/2020	
BLM, SHPO, USFS, FERC	At 4:44 pm CST, Andrea emailed Jon Eagle and Jeremy Freeman of SRST, Beth and Andrea or USFS, Katie of BLM, Andy of SHPO, and Dawn of FERC, cc'ing Jill, Raina, Wade, Kevin and Pat. Attached to the email was a draft of the meeting notes from the conference call on September 24th. She asked that everyone review the notes and let her know if any edits need to be made. She asked that any edits be sent in by COB Oct. 19th.
10/16/2020	
ERM	At 9:24 am CST, Raina emailed Jill and Andrea, cc'ing Wade. She asked if it was possible to get the survey area shapefiles for the fieldwork that TCSs participated in 2020 as well as the shapefiles for the current North Bakken Line alignment.
	At 11:26 am CST, Andrea emailed Raina and Jill, cc'ing Wade. She said that she will work with their GIS people to get the shapefiles of her.
	At 5:20 pm CST, Andrea emailed Raina and Jill, cc'ing Wade, Rob Cahalan, Phil Roy and Kevin. Attached to the email was 3 zip files with the information Raina had requested.
10/29/2020	
ERM	At 10:45 am CST, Raina emailed Kevin, cc'ing applicable BCA staff. In the email she asked about 32WI2407's eligibility recommendation being listed as unevaluated with no further work needed.
	At 10:51 am CST, Kevin emailed Raina, cc'ing applicable BCA staff. Kevin corrected the recommendation to not eligible under any of the criteria for listing in the NRHP and didn't recommend any additional fieldwork
	At 11:46 am CST, Raina emailed Kevin, cc'ing applicable BCA staff. She thanked him for the clarification and asked that he let her know when an updated site form is submitted to SHPO. She let him know that BCA will be updating their maps and records accordingly.
	At 11:49 am CST, Kevin emailed Raina and applicable BCA staff to let them know that ERM will work on getting the site form update submitted that day.

Correspondence Log with Agencies and Other Individuals/Companies

Communications with All Agencies

Date	Summary of Communications
------	---------------------------

11/11/2020	
WBI	<p>At 11:58 am CST, Jill emailed Wade and Raina. Jill was touching base with the progress of the reports for the 2020 field season. She asked them when they thought that the report will be complete. Jill also said that Andrea of ERM wanted to confirm that BCA plans on distributing the reports to the various Tribes and Agencies directly rather than sending them all to WBI to distribute. Attached to the email was the list of recipients ERM will be providing their report to.</p>
	<p>At 11:02 am CST, Raina emailed Jill and Wade. She confirmed that BCA will be distributing the document directly. Raina stated that the CHF document is on track to be sent out by close of business on 11/13/20.</p>
	<p>At 1:10 pm CST, Jill emailed Raina and Wade acknowledging Raina's email and thanking her for the update on the document's progress.</p>
	<p>At 2:30 pm CST, Raina emailed Jill and Wade. She said that the document may be ready to go as early as that day. She continued by saying that she plans to send one email to all agencies and THPOs. Raina asked if BCA should send a copy directly to Dawn at Ferc or to let WBI send it along.</p>
	<p>At 2:52 pm CST, Raina emailed Jill and Wade to let Jill know that BCA will be sending out a flash drive with all digital data with the printed document instead of emailing the document out.</p>
	<p>At 4:03 pm CST, Jill emailed Raina and Wade. Jill stated that WBI will likely be uploading everything from ERM and BCA to Ferc's e-submittal system as privileged and confidential. Jill let Raina know that she will find a spot on WBI's SharePoint for the document and data. Jill said that copies of the email sent to agencies and THPOs as well as any transmittal letters should be included. She closed her email by saying that she will pass along a link to the SharePoint shortly.</p>
11/13/2020	
WBI, ERM, SHPO, FERC, BLM, USFS, USACE	<p><i>Packages containing the printed CHF document and flashdrive with digital files mailed out.</i></p> <p>At 2:30 pm CST, Raina emailed project-specific applicable agencies and THPOs (excluding Dyan Youpee), cc'ing applicable BCA staff, Jill of WBI and Dawn of FERC. The email is to serve as an official notification that BCA's Account of the Traditional Cultural Survey for the North Bakken Pipeline Expansion document had been mailed to everyone's respective offices with a hard copy of the document and a flash drive containing all digital data. She stated that the project is covered under the federal jurisdiction of FERC. Raina said that the packages had been mailed out that day via USPS and that she believed the packages should reach them the following week.</p>
11/19/2020	
	<p>BCA received the Certified Mail Receipts for the packages sent out on November 13 from BLM and USACE.</p>

11/20/2020

ERM, WBI	At 1:03 pm CST, Irene emailed Kevin, Pat, Andrea and Jill, cc'ing applicable BCA staff. Attached to the email was the agency and tribal communication logs for September 11 through October 29.
	At 4:18 pm CST, Kevin emailed Irene, Pat, Andrea and Jill, cc'ing applicable BCA staff. Kevin acknowledged Irene's email and thanked her.
	BCA received the Certified Mail Receipts for the packages sent out on November 13 from USFS (Bigelow) and USFS (Kruse).

11/25/2020

ERM, WBI	At 1:47 am CST, Andrea emailed Irene, Wade and Raina, cc'ing Kevin, Pat and Jill. Andrea let them know that FERC requested all previously unfiled communications. Andrea requested any communications from October 30 to November 25 to be sent for filing by COB December 2.
	At 11:52 am CST, Raina emailed Andrea, Irene, and Wade, cc'ing Kevin, Pat and Jill. Raina acknowledged Andrea's email and stated that BCA will work on it.