



Plains CO₂ Reduction (PCOR) Partnership
Energy & Environmental Research Center (EERC)

PLAINS CO₂ REDUCTION PARTNERSHIP PHASE III

Quarterly Technical Progress Report Task 13 – Deliverable D58/D59

(for the period April 1 – June 30, 2019)

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TABLE OF CONTENTS

LIST OF FIGURES	ii
LIST OF TABLES	ii
EXECUTIVE SUMMARY	iii
INTRODUCTION	1
PROGRESS OF WORK.....	5
Task 1 – Regional Characterization	5
Task 2 – Public Outreach and Education	5
Task 3 – Permitting and NEPA Compliance.....	5
Task 4 – Site Characterization and Modeling	5
Task 5 – Well Drilling and Completion	5
Task 6 – Infrastructure Development.....	5
Task 7 – CO ₂ Procurement	6
Task 8 – Transportation and Injection Operations	6
Task 9 – Operational Monitoring and Modeling.....	6
Task 10 – Site Closure	6
Task 11 – Postinjection Monitoring and Modeling.....	6
Task 12 – Project Assessment	6
Task 13 – Project Management	6
Task 14 – RCSP WWG Coordination.....	8
Task 15 – Further Characterization of the Zama Acid Gas EOR, CO ₂ Storage, and Monitoring Project	8
Task 16 – Characterization of the Basal Cambrian System	8
PHASE III COST STATUS.....	8
PHASE III SCHEDULE STATUS.....	8
PHASE III PRODUCTS OR TECHNOLOGY TRANSFER ACTIVITIES.....	28
Progress Reports.....	28
Monthlies	28
Quarterlies	28
MEETINGS/TRAVEL	28

LIST OF FIGURES

1	DOE Carbon Storage Program technology areas featuring regional partnerships.....	3
2	Location of large-scale sites with PCOR Partnership Phase III participation	4
3	PCOR Partnership Phase III, BP5, Years 9–12 funding	9

LIST OF TABLES

1	PCOR Partnership Membership Phase III	2
2	Phase III Responsibility Matrix	5
3	Phase III Budget – BP5	8
4	Phase III, BP5, Years 9–12 Spending Plan.....	10
5	Phase III Milestones and Deliverables.....	11
6	Phase III, BP5, Years 12–13 Gantt Chart	27



PLAINS CO₂ REDUCTION PARTNERSHIP PHASE III
Quarterly Technical Progress Report
April 1 – June 30, 2019

EXECUTIVE SUMMARY

The Plains CO₂ Reduction (PCOR) Partnership is one of seven Regional Carbon Sequestration Partnerships competitively awarded by the U.S. Department of Energy (DOE) National Energy Technology Laboratory (NETL) in 2003 as part of a national plan to mitigate greenhouse gas emissions. The PCOR Partnership is led by the Energy & Environmental Research Center (EERC) at the University of North Dakota and continues to include stakeholders from the public and private sector in Phase III. The PCOR Partnership region includes all or part of nine U.S. states and four Canadian provinces.

Phase III, the multiyear (2007–2019) development phase, is an extension of the characterization (Phase I) and validation (Phase II) phases and is intended to confirm that commercial-scale CO₂ capture, transportation, and storage can be achieved safely, permanently, and economically over extended periods in the PCOR Partnership region.

This progress report presents an update of Phase III PCOR Partnership activities from April 1 through June 30, 2019.

A Prairie Public original production was honored with 2019 Telly Awards. “Coal: Engine of Change” won a Silver Telly Award in the Education category and a Bronze Telly Award in the History category. This documentary was created by Prairie Public Broadcasting and the PCOR Partnership.

PCOR Partnership activities continued to focus on the preparation and submittal of comprehensive deliverables and participation in conferences/meetings. The PCOR Partnership joined the other Regional Carbon Sequestration Partnerships in supporting the creation of a new DOE NETL Carbon Storage Virtual Atlas by submitting PCOR Partnership Phase I materials to the Atlas VI Energy Data eXchange (EDX) workspace. The writing of value-added documents continued.

The 2019 PCOR Partnership Annual Meeting will be held September 24–25, 2019, at the EERC in Grand Forks, North Dakota. Planning for the meeting began, and members were notified.



PLAINS CO₂ REDUCTION PARTNERSHIP PHASE III
Quarterly Technical Progress Report
April 1 – June 30, 2019

INTRODUCTION

The Plains CO₂ Reduction (PCOR) Partnership is one of seven regional partnerships operating under the U.S. Department of Energy (DOE) National Energy Technology Laboratory (NETL) Regional Carbon Sequestration Partnerships (RCSP) Initiative. The PCOR Partnership is led by the Energy & Environmental Research Center (EERC) at the University of North Dakota (UND) in Grand Forks, North Dakota, and includes stakeholders from the public and private sectors. The membership, as of December 31, 2018, is listed in Table 1. The PCOR Partnership region includes all or part of nine states (Iowa, Minnesota, Missouri, Montana, Nebraska, North Dakota, South Dakota, Wisconsin, and Wyoming) and four Canadian provinces (Alberta, British Columbia, Manitoba, and Saskatchewan).

The RCSP Initiative is part of NETL's Carbon Storage Program (Figure 1) and is a government–industry effort tasked with determining the most suitable technologies, regulations, and infrastructure needs for carbon capture and storage (CCS) on the North American continent.

The PCOR Partnership Program is being implemented in three phases:

- Phase I – Characterization Phase (2003–2005): characterized opportunities for carbon sequestration.
- Phase II – Validation Phase (2005–2009): conducted small-scale field validation tests.
- Phase III – Development Phase (2007–2019): involves large-volume carbon storage demonstration tests.

Phase III is divided into three budget periods (BPs), running from October 1, 2007, to December 31, 2019:

- BP3: October 1, 2007 – September 30, 2009
- BP4: October 1, 2009 – March 31, 2016
- BP5: April 1, 2016 – December 31, 2019

BP1 and BP2 were effective in Phase II.

Table 1. PCOR Partnership Membership Phase III (October 1, 2007 – present, inclusive)

DOE NETL	Great River Energy	Omaha Public Power District
UND EERC	Halliburton	Otter Tail Power Company
Abengoa Bioenergy New Technologies	Hess Corporation	Outsource Petrophysics, Inc.
Air Products and Chemicals, Inc.	Huntsman Corporation	Oxand Risk & Project Management Solutions
Alberta Department of Energy	Husky Energy Inc.	Peabody Energy
Alberta Department of Environment	Indian Land Tenure Foundation	Petro Harvester Oil & Gas
Alberta Innovates – Technology Futures	Interstate Oil and Gas Compact Commission	Petroleum Technology Research Centre
ALLETE	Iowa Department of Natural Resources	Petroleum Technology Transfer Council
Ameren Corporation	Lignite Energy Council	Pinnacle, a Halliburton Service
American Coalition for Clean Coal Electricity	Manitoba Geological Survey	Prairie Public Broadcasting
American Lignite Energy	Marathon Oil Company	Pratt & Whitney Rocketdyne, Inc.
Apache Canada Ltd.	MBI Energy Services	Praxair, Inc.
Aquistore	MEG Energy Corporation	Ramgen Power Systems, Inc.
Baker Hughes Incorporated	Melzer Consulting	Red Trail Energy, LLC
Basin Electric Power Cooperative	Minnesota Power	RPS Energy Canada Ltd.
BillyJack Consulting Inc.	Minnkota Power Cooperative, Inc.	Saskatchewan Ministry of Industry and Resources
Biorecro AB	Missouri Department of Natural Resources	SaskPower
Blue Source, LLC	Missouri River Energy Services	Schlumberger
BNI Coal, Ltd.	Montana–Dakota Utilities Co.	Scout Energy Management LLC
British Columbia Ministry of Energy, Mines, and Petroleum Resources	Montana Department of Environmental Quality	Sejong University
British Columbia Oil and Gas Commission	National Commission on Energy Policy	Shell Canada Limited
C12 Energy, Inc.	Natural Resources Canada	Spectra Energy
The CETER Group, Ltd.	Nebraska Public Power District	Suncor Energy Inc.
Computer Modelling Group Ltd.	North American Coal Corporation	TAQA North, Ltd.
Continental Resources, Inc.	North Dakota Department of Commerce	TGS Geological Products and Services
Dakota Gasification Company	Division of Community Services	Tri-State Generation and Transmission Association, Inc.
Denbury Resources Inc.	North Dakota Department of Health	Tundra Oil and Gas
Eagle Operating, Inc.	North Dakota Geological Survey	University of Alberta
Eastern Iowa Community College District	North Dakota Industrial Commission	University of Regina
Enbridge Inc.	Department of Mineral Resources, Oil and Gas Division	WBI Energy, Inc.
Encore Acquisition Company	North Dakota Industrial Commission	Weatherford Advanced Geotechnology
Energy Resources Conservation Board/Alberta Geological Survey	Lignite Research, Development and Marketing Program	Western Governors' Association
Environment Canada	North Dakota Industrial Commission	Westmoreland Coal Company
Equinor	Oil and Gas Research Council	Wisconsin Department of Agriculture, Trade and Consumer Protection
Excelsior Energy Inc.	North Dakota Natural Resources Trust	Wyoming Office of State Lands and Investments
General Electric Global Research Oil & Gas Technology Center	North Dakota Petroleum Council	Xcel Energy
Great Northern Project Development, LP	North Dakota Pipeline Authority	

The overall mission of the Phase III program is to 1) gather characterization data to verify the ability of the target formations to store carbon dioxide (CO₂), 2) facilitate the development of the infrastructure required to transport CO₂ from sources to the injection sites, 3) facilitate sensible development of the rapidly evolving North American regulatory and permitting framework, 4) develop opportunities for PCOR Partnership partners to capture and store CO₂, 5) facilitate the establishment of a technical framework by which carbon credits can be monetized for CO₂ stored in geologic formations, 6) continue collaboration with other RCSPs, and 7) provide outreach and education for CCS stakeholders and the general public.

In Phase III, the PCOR Partnership is building on the information generated in its characterization (Phase I) and validation (Phase II) phases. The PCOR Partnership plans to fully

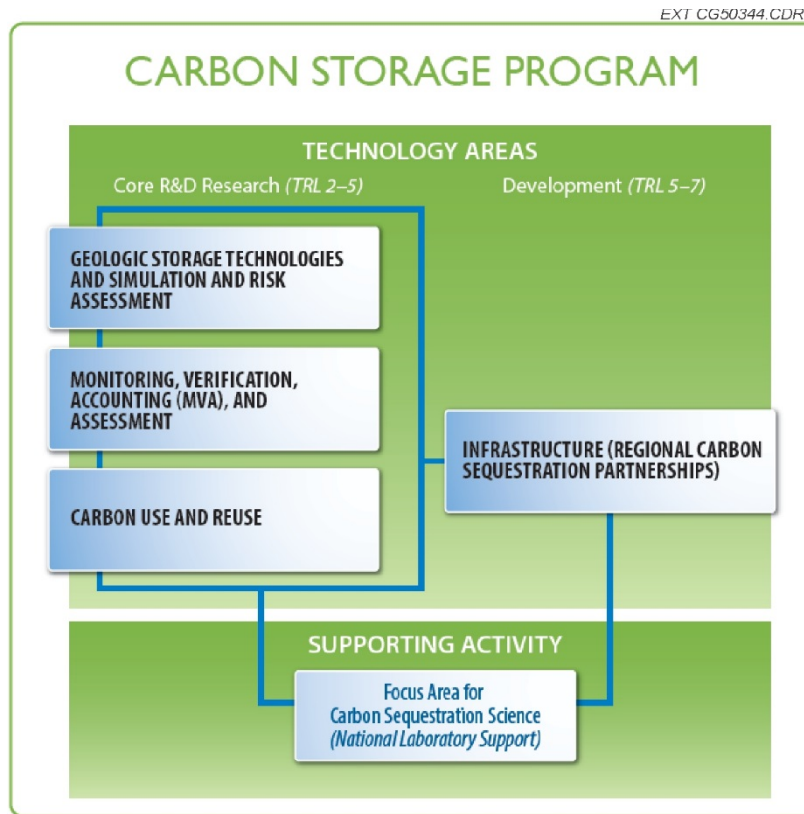


Figure 1. DOE Carbon Storage Program technology areas featuring regional partnerships (courtesy of DOE NETL; “TRL” stands for technology readiness level).

utilize the infrastructure of its region to maximize CO₂ injection volumes. A programmatic development phase (Phase III) goal is implementation of large-scale field testing involving at least 1 million tonnes of CO₂ per project. Each of the RCSP large-volume injection tests is designed to demonstrate that the CO₂ storage sites have the potential to store regional CO₂ emissions safely, permanently, and economically for hundreds of years.

The PCOR Partnership is working with Denbury Onshore LLC (Denbury) in the Denbury-operated Bell Creek oil field in Powder River County in southeastern Montana. The PCOR Partnership has also conducted a feasibility study for Spectra Energy Transmission’s (Spectra’s) Fort Nelson gas-processing facility, situated near Fort Nelson, British Columbia, Canada. In addition, the PCOR Partnership is collaborating with the Petroleum Technology Research Centre (PTRC) on site characterization, risk assessment, and MVA (monitoring, verification, and accounting) activities associated with the Aquistore project near Estevan, Saskatchewan, Canada. The PCOR Partnership’s work concluded with Apache Canada Ltd. to further characterize the Zama Acid Gas Enhanced Oil Recovery (EOR), CO₂ Storage, and Monitoring Project in Alberta, Canada, as well as its work on a multiyear, binational characterization effort of the basal Cambrian system (Figure 2).



Figure 2. Location of large-scale sites with PCOR Partnership Phase III participation.

The PCOR Partnership’s objectives for the demonstration projects are as follows:
 1) conduct a successful Bell Creek demonstration to verify that the region’s large number of oil fields have the potential to store significant quantities of CO₂ in a safe, economical, and environmentally responsible manner and 2) support Spectra’s feasibility study of a Fort Nelson demonstration to verify the economic feasibility of using the region’s carbonate saline formations for safe, long-term CO₂ storage. During Phase III, the PCOR Partnership will continue to refine storage resource estimates and evaluate other factors relevant to regional storage goals.

The PCOR Partnership plans to achieve its Phase III mission through a series of 16 tasks:
 1) Regional Characterization (completed); 2) Public Outreach and Education (completed); 3) Permitting and National Environmental Policy Act (NEPA) Compliance (completed); 4) Site Characterization and Modeling (completed); 5) Well Drilling and Completion (completed); 6) Infrastructure Development (completed); 7) CO₂ Procurement (completed); 8) Transportation and Injection Operations (completed); 9) Operational Monitoring and Modeling (completed); 10) Site Closure (completed); 11) Postinjection Monitoring and Modeling (completed); 12) Project Assessment (completed); 13) Project Management; 14) RCSP Water Working Group (WWG) Coordination (completed); 15) Further Characterization of the Zama Acid Gas EOR, CO₂ Storage, and Monitoring Project (completed); and 16) Characterization of the Basal Cambrian System (completed). Table 2 lists the responsibility matrix for these 16 tasks.

Table 2. Phase III Responsibility Matrix

Phase III Task Description	Task Leader
Task 1 – Regional Characterization (completed)	Wesley D. Peck
Task 2 – Public Outreach and Education (completed)	Neil Wildgust
Task 3 – Permitting and NEPA Compliance (completed)	Charles D. Gorecki
Task 4 – Site Characterization and Modeling (completed)	James A. Sorensen
Task 5 – Well Drilling and Completion (completed)	John A. Hamling
Task 6 – Infrastructure Development (completed)	Melanie D. Jensen
Task 7 – CO ₂ Procurement (completed)	John A. Harju
Task 8 – Transportation and Injection Operations (completed)	Melanie D. Jensen
Task 9 – Operational Monitoring and Modeling (completed)	John A. Hamling and Lawrence J. Pekot
Task 10 – Site Closure (completed)	John A. Hamling
Task 11 – Postinjection Monitoring and Modeling (completed)	John A. Hamling and Lawrence J. Pekot
Task 12 – Project Assessment (completed)	Loreal V. Heebink
Task 13 – Project Management	Charles D. Gorecki
Task 14 – RCSP WWG Coordination (completed)	Ryan J. Klapperich
Task 15 – Further Characterization of the Zama Acid Gas EOR, CO ₂ Storage, and Monitoring Project (completed)	Charles D. Gorecki
Task 16 – Characterization of the Basal Cambrian System (completed)	Wesley D. Peck

PROGRESS OF WORK

Task 1 – Regional Characterization

This task ended in Quarter 2 – BP 5, Year 11 (March 2018).

Task 2 – Public Outreach and Education

This task ended in Quarter 1 – BP 5, Year 12 (December 2018).

Task 3 – Permitting and NEPA Compliance

This task ended in Quarter 2 – BP5, Year 11 (March 2018).

Task 4 – Site Characterization and Modeling

This task ended in Quarter 2 – BP5, Year 10 (March 2017).

Task 5 – Well Drilling and Completion

This task ended in Quarter 3 – BP4, Year 7 (June 2014).

Task 6 – Infrastructure Development

This task ended in Quarter 2 – BP5, Year 11 (March 2018).

Task 7 – CO₂ Procurement

This task ended Quarter 4, BP4, Year 6 (September 2013).

Task 8 – Transportation and Injection Operations

This task ended Quarter 4, BP4, Year 8 (September 2015).

Task 9 – Operational Monitoring and Modeling

This task ended in Quarter 2 – BP5, Year 11 (March 2018).

Task 10 – Site Closure

This task ended in Quarter 1 – BP 5, Year 12 (December 2018).

Task 11 – Postinjection Monitoring and Modeling

This task ended in Quarter 2 – BP5, Year 11 (March 2018).

Task 12 – Project Assessment

This task ended in Quarter 2 – BP5, Year 11 (March 2018).

Task 13 – Project Management

Significant accomplishments for Task 13 for the reporting period included the following:

- A Prairie Public original production was honored with 2019 Telly Awards. “Coal: Engine of Change” won a Silver Telly Award in the Education category and a Bronze Telly Award in the History category. This documentary was created by Prairie Public Broadcasting and the PCOR Partnership (Deliverable [D] 22).
- Attended the Midwest Carbon Sequestration Science Conference held April 23–25, 2019, in Champaign, Illinois.
- Participated in the Outreach Working Group (OWG) conference call on May 16, 2019. The April and June 2019 conference calls were canceled.
- Supported the creation of a new DOE NETL Carbon Storage Virtual Atlas, including the following:
 - Participated in a conference call on June 6, 2019, to discuss RCSP support of the atlas.
 - Submitted the PCOR Partnership Phase I materials to the Atlas VI Energy Data eXchange (EDX) workspace. The materials uploaded include the following:
 - Documents
 - Phase I Geologist Rock Fest
 - PCOR Partnership Phase I Lessons Learned
 - PCOR Partnership Phase I Why
 - PCOR Partnership Phase I Story of Interest

- o PCOR Partnership Phase I Partners
 - o PCOR Partnership Phase I Image Captions
- Images
 - o PCOR Partnership Phase I region
 - o Ethanol facility in North Dakota
 - o Pump jacks
 - o Prairie Pothole Region
 - o Coal extraction and use
 - o Bakken core samples
 - o Williston Basin stratigraphy
 - o PCOR Partnership Phase I outreach materials
- Continued internal review of Draft D62 entitled “Plains CO₂ Reduction Partnership Phase III Final Report.”
- Continued the internal review of and made modifications to a value-added overview document based on the PCOR Partnership best practices manuals.
- Work continued on finalizing EDX submissions on the PCOR Partnership workspace (i.e., updating citation fields) in preparation of “pushing to public.”
- Provided PCOR Partnership-related data products to a Denbury representative upon request.
- Fulfilled requests received via e-mail, telephone, and Web for PCOR Partnership DVDs and atlases.
- Made updates on the PCOR Partnership public Web site, including the following:
 - Updated seven printer-friendly PDFs.
 - Updated titles on the Meet the Team Web page.
 - Added interactive tool tips to the North Dakota CarbonSAFE (Carbon Storage Assurance and Facility Enterprise) Web page.
 - Uploaded new frequently asked questions (FAQ) on the Red Trail Energy Web page.
- Began planning for the 2019 PCOR Partnership Annual Meeting, including the following:
 - Held a planning meeting to discuss dates, venue, and hotel blocks. The dates chosen are September 24–25, 2019.
 - Sent an e-mail blast to PCOR Partnership members on June 21, 2019, announcing that the 2019 PCOR Partnership Annual Meeting would be held September 24–25, 2019, at the EERC in Grand Forks, North Dakota.
 - Worked on a “Save the Date” postcard to be mailed.
- Deliverables and milestones completed in April:
 - March monthly update
 - Task 13: D58/D59 – Quarterly Progress Report/Milestone Quarterly Report
- Deliverables and milestones completed in May:
 - April monthly update
- Deliverables and milestones completed in June:
 - May monthly update

Actual or anticipated problems, delays, or changes during the reporting period included the following:

- All activities are on schedule, and there were no problems or delays during the reporting period.

Task 14 – RCSP WWG Coordination

This task ended in Quarter 2 – BP5, Year 11 (March 2018).

Task 15 – Further Characterization of the Zama Acid Gas EOR, CO₂ Storage, and Monitoring Project

This task ended Quarter 2, BP4, Year 7 (February 2014).

Task 16 – Characterization of the Basal Cambrian System

This task ended Quarter 2, BP4, Year 7 (March 2014).

PHASE III COST STATUS

The approved BP5 budget along with actual costs incurred and in-kind cost share reported are shown in Table 3. A spending plan for BP5 and actual incurred cost by quarter of cash funds for BP5 are provided in Figure 3 and Table 4.

PHASE III SCHEDULE STATUS

Table 5 lists all deliverables and milestones by quarter, with completion dates, through the end of the reporting period (see Table 6 for the Gantt chart for BP5, Years 12–13).

Table 3. Phase III Budget – BP5

Organization	Approved Budget, \$*	Actual Costs Incurred, \$
DOE Share – Cash	13,946,212	13,834,409
Nonfederal Share	5,711,194	5,781,249
Total	19,657,406	19,615,658

* As of Modification No. 38.

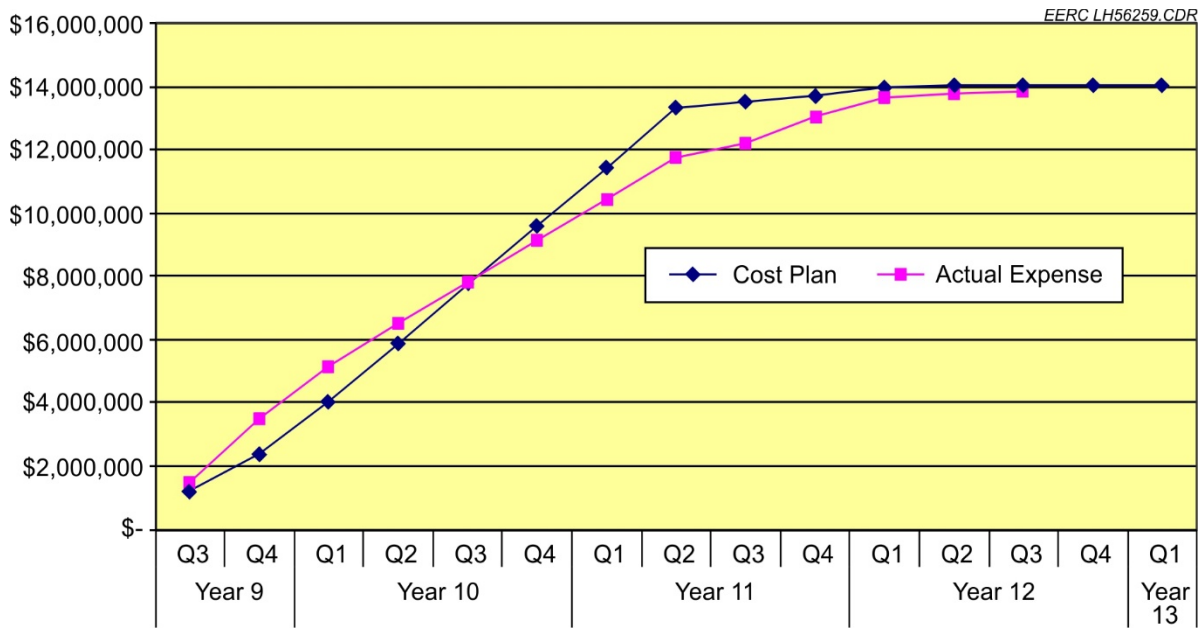


Figure 3. PCOR Partnership Phase III, BP5, Years 9–12 funding (cash only).

Table 4. Phase III, BP5, Years 9–12 Spending Plan

Budget Period 4					Budget Period 5											
Baseline Reporting Quarter	Year 9								Year 10							
	Q1		Q2		Q3		Q4		Q1		Q2		Q3		Q4	
	Q1	Cum. BP Total	Q2	Cum. BP Total	Q3	Cum. BP Total	Q4	Cum. BP Total	Q1	Cum. BP Total	Q2	Cum. BP Total	Q3	Cum. BP Total	Q4	Cum. BP Total
Baseline Cost Plan																
Federal Share	\$ 2,250,000	\$ 62,873,437	\$ 2,250,000	\$ 65,123,437	\$ 1,202,894	\$ 1,202,894	\$ 1,202,894	\$ 2,405,788	\$ 1,623,146	\$ 4,028,934	\$ 1,855,986	\$ 5,884,920	\$ 1,855,986	\$ 7,740,906	\$ 1,855,986	\$ 9,596,892
Nonfederal Share	\$ -	\$ 2,411,971	\$ -	\$ 2,411,971	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Planned	\$ 2,250,000	\$ 65,285,408	\$ 2,250,000	\$ 67,535,408	\$ 1,202,894	\$ 1,202,894	\$ 1,202,894	\$ 2,405,788	\$ 1,623,146	\$ 4,028,934	\$ 1,855,986	\$ 5,884,920	\$ 1,855,986	\$ 7,740,906	\$ 1,855,986	\$ 9,596,892
Actual Incurred Cost																
Federal Share	\$ 1,909,898	\$ 57,914,662	\$ 2,562,356	\$ 60,477,018	\$ 1,497,211	\$ 1,497,211	\$ 1,962,929	\$ 3,460,140	\$ 1,623,146	\$ 5,083,286	\$ 1,362,782	\$ 6,446,068	\$ 1,342,971	\$ 7,789,039	\$ 1,319,336	\$ 9,108,375
Nonfederal Share	\$ (4,110)	\$ 2,991,641	\$ 10,655	\$ 3,002,296	\$ 7,501	\$ 7,501	\$ 30,340	\$ 37,841	\$ 10,788	\$ 48,629	\$ 530	\$ 49,159	\$ 14	\$ 49,173	\$ 217	\$ 49,390
Total Incurred Cost	\$ 1,905,788	\$ 60,906,303	\$ 2,573,011	\$ 63,479,314	\$ 1,504,712	\$ 1,504,712	\$ 1,993,269	\$ 3,497,981	\$ 1,633,934	\$ 5,131,915	\$ 1,363,312	\$ 6,495,227	\$ 1,342,985	\$ 7,838,212	\$ 1,319,553	\$ 9,157,765
Variance																
Federal Share	\$ 340,102	\$ 4,958,775	\$ (312,356)	\$ 4,646,419	\$ (294,317)	\$ (294,317)	\$ (760,035)	\$ (1,054,352)	\$ -	\$ (1,054,352)	\$ 493,204	\$ (561,148)	\$ 513,015	\$ (48,133)	\$ 536,650	\$ 488,517
Nonfederal Share	\$ 4,110	\$ (579,670)	\$ (10,655)	\$ (590,325)	\$ (7,501)	\$ (7,501)	\$ (30,340)	\$ (37,841)	\$ (10,788)	\$ (48,629)	\$ (530)	\$ (49,159)	\$ (14)	\$ (49,173)	\$ (217)	\$ (49,390)
Total Variance	\$ 344,212	\$ 4,379,105	\$ (323,011)	\$ 4,056,094	\$ (301,818)	\$ (301,818)	\$ (790,375)	\$ (1,092,193)	\$ (10,788)	\$ (1,102,981)	\$ 492,674	\$ (610,307)	\$ 513,001	\$ (97,306)	\$ 536,433	\$ 439,127

Budget Period 5

Baseline Reporting Quarter	Year 11								Year 12	
	Q1		Q2		Q3		Q4		Q1	
	Q1	Cum. BP Total	Q2	Cum. BP Total	Q3	Cum. BP Total	Q4	Cum. BP Total	Q1	Cum. BP Total
Baseline Cost Plan										
Federal Share	\$ 1,855,987	\$ 11,452,879	\$ 1,855,987	\$ 13,308,866	\$ 212,449	\$ 13,521,315	\$ 212,449	\$ 13,733,764	\$ 212,448	\$ 13,946,212
Nonfederal Share	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Planned	\$ 1,855,987	\$ 11,452,879	\$ 1,855,987	\$ 13,308,866	\$ 212,449	\$ 13,521,315	\$ 212,449	\$ 13,733,764	\$ 212,448	\$ 13,946,212
Actual Incurred Cost										
Federal Share	\$ 1,274,215	\$ 10,382,590	\$ 1,280,520	\$ 11,663,110	\$ 446,850	\$ 12,109,960	\$ 961,363	\$ 13,071,323	\$ 601,179	\$ 13,672,502
Nonfederal Share	\$ 20,159	\$ 69,549	\$ -	\$ 69,549	\$ 500	\$ 70,049	\$ -	\$ 70,049	\$ 6	\$ 70,055
Total Incurred Cost	\$ 1,294,374	\$ 10,452,139	\$ 1,280,520	\$ 11,732,659	\$ 447,350	\$ 12,180,009	\$ 961,363	\$ 13,141,372	\$ 601,185	\$ 13,742,557
Variance										
Federal Share	\$ 581,772	\$ 1,070,289	\$ 575,467	\$ 1,645,756	\$ (234,401)	\$ 1,411,355	\$ (748,914)	\$ 662,441	\$ (388,731)	\$ 273,710
Nonfederal Share	\$ (20,159)	\$ (69,549)	\$ -	\$ (69,549)	\$ (500)	\$ (70,049)	\$ -	\$ (70,049)	\$ (6)	\$ (70,055)
Total Variance	\$ 561,613	\$ 1,000,740	\$ 575,467	\$ 1,576,207	\$ (234,901)	\$ 1,341,306	\$ (748,914)	\$ 592,392	\$ (388,737)	\$ 203,655

The above table reflects the planned and actual expenses of BP5 through December 31, 2018 at which time a no-cost extension was executed. The below table is a spending plan for the final year provided by the no-cost extension based on the remaining dollars available (\$273,710) as of December 31, 2018.

Budget Period 5

Baseline Reporting Quarter	Year 12						Year 13	
	Q2		Q3		Q4		Q1	
	Q2	Cum. BP Total	Q3	Cum. BP Total	Q4	Cum. BP Total	Q1	Cum. BP Total
Baseline Cost Plan								
Federal Share	\$ 68,430	\$ 68,430	\$ 68,430	\$ 136,860	\$ 68,430	\$ 205,290	\$ 68,420	\$ 273,710
Nonfederal Share	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Planned	\$ 68,430	\$ 68,430	\$ 68,430	\$ 136,860	\$ 68,430	\$ 205,290	\$ 68,420	\$ 273,710
Actual Incurred Cost								
Federal Share	\$ 104,699	\$ 104,699	\$ 57,208	\$ 161,907	\$ -	\$ -	\$ -	\$ -
Nonfederal Share	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Incurred Cost	\$ 104,699	\$ 104,699	\$ 57,208	\$ 161,907	\$ -	\$ -	\$ -	\$ -
Variance								
Federal Share	\$ (36,269)	\$ (36,269)	\$ 11,222	\$ (25,047)	\$ -	\$ -	\$ -	\$ -
Nonfederal Share	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Variance	\$ (36,269)	\$ (36,269)	\$ 11,222	\$ (25,047)	\$ -	\$ -	\$ -	\$ -

Table 5. Phase III Milestones and Deliverables

Title/Description	Due Date	Actual Completion Date
Year 1 – Quarter 1 (October–December 2007)		
D37: Task 4 – Fort Nelson Test Site – Geological Characterization Experimental Design Package	12/31/07	12/28/07
D63: Task 13 – Project Management Plan	12/31/07	12/28/07
M17: Task 4 – Fort Nelson Test Site Selected	12/31/07	12/28/07
Year 1 – Quarter 2 (January–March 2008)		
D38: Task 4 – Fort Nelson Test Site – Geomechanical Experimental Design Package	1/31/08	1/31/08
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/08	1/31/08
D11: Task 2 – Outreach Plan	3/31/08	3/31/08
D27: Task 3 – Environmental Questionnaire – Fort Nelson Test Site	3/31/08	4/02/08
D30: Task 4 – Williston Basin Test Site – Geomechanical Experimental Design Package	3/31/08	3/31/08
M1: Task 1 – Three Target Areas Selected for Detailed Characterization	3/31/08	3/20/08
M18: Task 4 – Fort Nelson Test Site Geochemical Work Initiated	3/31/08	3/19/08
Year 1 – Quarter 3 (April–June 2008)		
D14: Task 2 – General Phase III Fact Sheet	4/30/08	4/30/08
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/08	4/30/08
D17: Task 2 – General Phase III Information PowerPoint Presentation	5/30/08	5/30/08
M3: Task 3 – Start Environmental Questionnaire for Williston Basin Test Site	6/30/08	6/27/08
M6: Task 4 – Williston Basin Test Site Geochemical Work Initiated	6/30/08	6/30/08
M7: Task 4 – Williston Basin Test Site Geological Characterization Data Collection Initiated	6/30/08	6/30/08
Year 1 – Quarter 4 (July–September 2008)		
D12: Task 2 – Demonstration Web Pages on the Public Site	7/31/08	7/31/08
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/08	7/31/08
D1: Task 1 – Review of Source Attributes	9/30/08	9/26/08
M2: Task 1 – Demonstration Project Reporting System (DPRS) Prototype Completed	9/30/08	9/26/08
Year 2 – Quarter 1 (October–December 2008)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/08	10/31/08
D20: Task 2 – Documentary Support to PowerPoint and Web Site	12/31/08	12/31/08
D57: Task 12 – Project Assessment Annual Report	12/31/08	12/31/08

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 2 – Quarter 2 (January–March 2009)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/09	1/30/09
M21: Task 14 – Outline of White Paper on Nexus of CO ₂ CCS and Water, Part Subtask 14.2 – White Paper on Nexus of CCS and Water	2/28/09	2/27/09
D24: Task 2 – PCOR Partnership Region Sequestration General Poster	3/31/09	3/31/09
Year 2 – Quarter 3 (April–June 2009)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/09	4/30/09
M23: Task 14 – Monthly WWG Conference Call Held	4/30/09	4/15/09
D2: Task 1 – First Target Area Completed	5/29/09	5/29/09
M23: Task 14 – Monthly WWG Conference Call Held	5/29/09	5/29/09
D16: Task 2 – Fort Nelson Test Site Fact Sheet	5/29/09	5/29/09
M24: Task 14 – WWG Annual Meeting Held	5/31/09	5/07/09
M23: Task 14 – Monthly WWG Conference Call Held	6/30/09	6/25/09
Year 2 – Quarter 4 (July–September 2009)		
M23: Task 14 – Monthly WWG Conference Call Held	Not applicable	Not required
D19: Task 2 – Fort Nelson Test Site PowerPoint Presentation	7/31/09	7/31/09
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/09	7/31/09
M22: Task 14 – Draft White Paper – Nexus of CCS and Water Available for Comments	8/17/09	8/18/09 (DOE) 8/21/09 (WWG)
M23: Task 14 – Monthly WWG Conference Call Held	8/31/09	8/25/09
D1: Task 1 – Review of Source Attributes	9/30/09	9/25/09
D3: Task 3 – Permitting Review – One State and One Province	9/30/09	9/30/09
D9: Task 1 – Updated DSS	9/30/09	9/29/09
D47: Task 6 – Report on the Preliminary Design of Advanced Compression Technology	9/30/09	9/30/09
D77: Task 13 – Risk Management Plan Outline	9/30/09	9/18/09
M4: Task 4 – Bell Creek Test Site Selected	9/30/09	9/30/09
M5: Task 4 – Bell Creek Test Site – Data Collection Initiated	9/30/09	9/30/09
M23: Task 14 – Monthly WWG Conference Call Held	9/30/09	9/22/09

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 3 – Quarter 1 (October–December 2009)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/30/09	11/02/09
D78: Task 14 – Final White Paper on the Nexus of CCS and Water	10/30/09	10/28/09
M23: Task 14 – Monthly WWG Conference Call Held	10/31/09	10/26/09
M23: Task 14 – Monthly WWG Conference Call Held	11/30/09	11/16/09
D57: Task 12 – Project Assessment Annual Report	12/31/09	12/31/09
M23: Task 14 – Monthly WWG Conference Call Held	12/31/09	Waived by DOE
Year 3 – Quarter 2 (January–March 2010)		
D13: Task 2 – Public Site Updates	1/15/10	1/15/10
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/10	1/29/10
M23: Task 14 – Monthly WWG Conference Call Held	1/31/10	1/6/10
D79: Task 14 – Water Resource Estimation Methodology Document	2/28/10	Waived by DOE
M23: Task 14 – Monthly WWG Conference Call Held	2/28/10	2/25/10
D11: Task 2 – Outreach Plan	3/31/10	3/31/10
M23: Task 14 – Monthly WWG Conference Call Held	3/31/10	3/23/10
Year 3 – Quarter 3 (April–June 2010)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/10	4/30/10
M23: Task 14 – Monthly WWG Conference Call Held	4/30/10	4/28/10
M23: Task 14 – Monthly WWG Conference Call Held	5/31/10	5/13/10
D17: Task 2 – General Phase III Information PowerPoint Presentation (update)	6/30/10	6/30/10
D19: Task 2 – Fort Nelson Test Site PowerPoint Presentation (update)	6/30/10	6/29/10
M23: Task 14 – Monthly WWG Conference Call Held	6/30/10	6/23/10
M24: Task 14 – WWG Annual Meeting Held	6/30/10	5/13/10
Year 3 – Quarter 4 (July–September 2010)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/10	7/29/10
M23: Task 14 – Monthly WWG Conference Call Held	7/31/10	7/28/10
M23: Task 14 – Monthly WWG Conference Call Held	8/31/10	8/31/10
D1: Task 1 – Review of Source Attributes	9/30/10	9/20/10
D52: Task 9 – Fort Nelson Test Site – Site Characterization, Modeling, and Monitoring Plan	9/30/10	9/30/10
M9: Task 4 – Bell Creek Test Site Geological Model Development Initiated	9/30/10	9/30/10
M23: Task 14 – Monthly WWG Conference Call Held	9/30/10	Waived by DOE

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 4 – Quarter 1 (October–December 2010)		
D87: Task 4 – Bell Creek Test Site – Geomechanical Experimental Design Package	10/30/10	10/29/10
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/10	10/29/10
M23: Task 14 – Monthly WWG Conference Call Held	10/31/10	10/26/10
M23: Task 14 – Monthly WWG Conference Call Held	11/30/10	Waived by DOE
D57: Task 12 – Project Assessment Annual Report	12/31/10	12/23/10
M23: Task 14 – Monthly WWG Conference Call Held	12/31/10	12/13/10
Year 4 – Quarter 2 (January–March 2011)		
M8: Task 4 – Bell Creek Test Site Wellbore Leakage Data Collection Initiated	1/15/11	1/14/11
D31: Task 4 – Bell Creek Test Site – Geological Characterization Experimental Design Package	1/31/11	1/27/11
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/11	1/31/11
M23: Task 14 – Monthly WWG Conference Call Held	1/31/11	1/19/11
M28: Task 4 – Bell Creek Geological Experimental Design Package Completed	1/31/11	1/27/11
D15: Task 2 – Bell Creek Test Site Fact Sheet	2/28/11	2/28/11
M23: Task 14 – Monthly WWG Conference Call Held	2/28/11	Waived by DOE
D10: Task 1 – Demonstration Project Reporting System Update	3/31/11	3/25/11
D18: Task 2 – Bell Creek Test Site PowerPoint Presentation (update)	3/31/11	3/31/11
D26: Task 2 – Fort Nelson Test Site Poster	3/31/11	3/31/11
D28: Task 3 – Environmental Questionnaire – Bell Creek Test Site	3/31/11	3/30/11
D85: Task 6 – Report – Opportunities and Challenges Associated with CO ₂ Compression and Transportation During CCS Activities	3/31/11	3/31/11
M23: Task 14 – Monthly WWG Conference Call Held	3/31/11	3/22/11
Year 4 – Quarter 3 (April–June 2011)		
M30: Task 5 – Bell Creek Test Site Baseline MVA Initiated	4/01/11	3/24/11
M23: Task 14 – Monthly WWG Conference Call Held	4/30/11	4/21/11
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/11	4/29/11
D88: Task 13 – Programmatic Risk Management Plan	4/30/11	4/29/11
D17: Task 2 – General Phase III Information PowerPoint Presentation (update)	5/31/11	5/31/11
D34: Task 4 – Bell Creek Test Site – Baseline Hydrogeological Final Report	5/31/11	5/31/11

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 4 – Quarter 3 (April–June 2011) (continued)		
M23: Task 14 – Monthly WWG Conference Call Held	5/31/11	5/5/11
D19: Task 2 – Fort Nelson Test Site PowerPoint Presentation (update)	6/30/11	6/30/11
M23: Task 14 – Monthly WWG Conference Call Held	6/30/11	6/23/11
M24: Task 14 – WWG Annual Meeting Held	6/30/11	5/5/11
Year 4 – Quarter 4 (July–September 2011)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/11	7/28/11
M23: Task 14 – Monthly WWG Conference Call Held	7/31/11	7/26/11
D29: Task 3 – Permitting Action Plan	8/31/11	8/31/11
D66: Task 9 – Bell Creek Test Site – Simulation Report	8/31/11	8/31/11
D67: Task 9 – Fort Nelson Test Site – Simulation Report	7/31/11	8/31/11
M23: Task 14 – Monthly WWG Conference Call Held	8/31/11	8/24/11
D1: Task 1 – Review of Source Attributes	9/30/11	9/21/11
D4: Task 1 – Permitting Review – Basic EPA Requirements ⁺	9/30/11	9/30/11
D9: Task 1 – Updated DSS	9/30/11	9/23/11
D25: Task 2 – Bell Creek Test Site Poster	9/30/11	9/30/11
D50: Task 9 – Bell Creek Test Site – Site Characterization, Modeling, and Monitoring Plan	9/30/11	9/30/11
M23: Task 14 – Monthly WWG Conference Call Held	9/30/11	Waived by DOE
M31: Task 9 – Bell Creek Test Site – Site Characterization, Modeling, and Monitoring Plan Completed	9/30/11	9/30/11
M33: Task 16 – Basal Cambrian Baseline Geological Characterization Completed	9/30/11	9/29/11
Year 5 – Quarter 1 (October–December 2011)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/11	10/31/11
M23: Task 14 – Monthly WWG Conference Call Held	10/31/11	10/26/11
M23: Task 14 – Monthly WWG Conference Call Held	11/30/11	11/30/11
D57: Task 12 – Project Assessment Annual Report	12/31/11	12/30/11
M23: Task 14 – Monthly WWG Conference Call Held	12/31/11	Waived by DOE
M34: Task 16 – Basal Cambrian Static Geological Model Completed	12/31/11	12/21/11

⁺ Name change requested September 28, 2011, and approved October 3, 2011.

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 5 – Quarter 2 (January–March 2012)		
M16: Task 4 – Bell Creek Test Site – Initiation of Production and Injection Simulation	1/13/12	12/29/11
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/12	1/31/12
D65: Task 4 – Fort Nelson Test Site – Site Characterization Report	1/31/12	1/31/12
D81: Task 1 – Regional Carbon Sequestration Atlas (update)	1/31/12	1/31/12
M23: Task 14 – Monthly WWG Conference Call Held	1/31/12	1/19/12
M29: Task 4 – Fort Nelson Site Characterization Report Completed	1/31/12	1/31/12
D91: Task 16 – Report – Geological Characterization of the Basal Cambrian System in the Williston Basin	2/29/12	2/29/12
M23: Task 14 – Monthly WWG Conference Call Held	2/29/12	2/28/12
D5: Task 1 – Second Target Area Completed	3/31/12	3/30/12
D18: Task 2 – Bell Creek Test Site PowerPoint Presentation (update)	3/31/12	3/30/12
M10: Task 4 – Bell Creek Test Site Wellbore Leakage Data Collection Completed	3/31/12	3/12/12
M36: Task 13 – Annual Advisory Board Scheduled	3/31/12	3/28/12
M23: Task 14 – Monthly WWG Conference Call Held	3/31/12	3/27/12
Year 5 – Quarter 3 (April–June 2012)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/12	4/30/12
M23: Task 14 – Monthly WWG Conference Call Held	4/30/12	Waived by DOE
D17: Task 2 – General Phase III Information PowerPoint Presentation (update)	5/31/12	5/31/12
M23: Task 14 – Monthly WWG Conference Call Held	5/31/12	5/31/12
D19: Task 2 – Fort Nelson Test Site PowerPoint Presentation (update)	6/30/12	6/29/12
D41: Task 4 – Fort Nelson Test Site – Geochemical Report	6/30/12	6/29/12
D84: Task 6 – Report – A Phased Approach to Building Pipeline Network for CO ₂ Transportation During CCS	6/30/12	6/29/12
M23: Task 14 – Monthly WWG Conference Call Held	6/30/12	6/28/12
M24: Task 14 – WWG Annual Meeting Held	6/30/12	5/3/12
M32: Task 4 – Fort Nelson Geochemical Report Completed	6/30/12	6/29/12

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 5 – Quarter 4 (July–September 2012)		
D13: Task 2 – Public Site Updates	7/31/12	7/31/12
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/12	7/31/12
D67: Task 9 – Fort Nelson Test Site – Simulation Report	7/31/12	7/31/12
M23: Task 14 – Monthly WWG Conference Call Held	7/31/12	7/24/12
D66: Task 9 – Bell Creek Test Site – Simulation Report	8/31/12	8/31/12
M23: Task 14 – Monthly WWG Conference Call Held	8/31/12	8/30/12
D1: Task 1 – Review of Source Attributes	9/30/12	9/28/12
D10: Task 1 – DPRS Update	9/30/12	9/28/12
M23: Task 14 – Monthly WWG Conference Call Held	9/30/12	9/27/12
Year 6 – Quarter 1 (October–December 2012)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/12	10/31/12
M23: Task 14 – Monthly WWG Conference Call Held	10/31/12	10/25/12
M23: Task 14 – Monthly WWG Conference Call Held	11/30/12	11/28/12
D57: Task 12 – Project Assessment Annual Report	12/31/12	12/28/12
M23: Task 14 – Monthly WWG Conference Call Held	12/31/12	Waived by DOE
Year 6 – Quarter 2 (January–March 2013)		
D32: Task 4 – Bell Creek Test Site – Geomechanical Final Report	1/31/13	1/31/13
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/13	1/31/13
M23: Task 14 – Monthly WWG Conference Call Held	1/31/13	1/16/13
D14: Task 2 – General Phase III Fact Sheet (update)	2/28/13	2/28/13
M23: Task 14 – Monthly WWG Conference Call Held	2/28/13	2/28/13
D85: Task 6 – Report – Opportunities and Challenges Associated with CO ₂ Compression and Transportation During CCS Activities	3/31/13	Waived by DOE (journal article)
D89: Task 16 – Report – Geochemical Evaluation of the Basal Cambrian System	3/31/13	3/28/13
D99: Task 14 – Water/CCS Nexus-Related Fact Sheet	3/31/13	3/22/13
M23: Task 14 – Monthly WWG Conference Call Held	3/31/13	3/28/13
M36: Task 13 – Annual Advisory Board Meeting Scheduled	3/31/13	3/27/13

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 6 – Quarter 3 (April–June 2013)		
D15: Task 2 – Bell Creek Test Site Fact Sheet (update)	4/15/13	3/25/13
D16: Task 2 – Fort Nelson Test Site Fact Sheet (update)	4/30/13	Waived by DOE
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/13	4/30/13
M14: Task 4 – Bell Creek Test Site Geological Characterization Data Collection Completed	4/30/13	4/30/13
M23: Task 14 – Monthly WWG Conference Call Held	4/30/13	4/25/13
M35: Task 16 – Basal Cambrian Dynamic Capacity Estimation Completed	4/30/13	4/30/13
D17: Task 2 – General Phase III Information PowerPoint Presentation (update)	5/31/13	5/31/13
D43: Task 5 – Bell Creek Test Site – Monitoring Experimental Design Package	5/31/13	5/31/13
M23: Task 14 – Monthly WWG Conference Call Held	5/31/13	5/30/13
M27: Task 5 – Bell Creek Test Site – MVA Equipment Installation and Baseline MVA Activities Completed	5/31/13	5/31/13
M23: Task 14 – Monthly WWG Conference Call Held	6/30/13	6/27/13
M26: Task 9 – Bell Creek Test Site – CO ₂ Injection Initiated	6/30/13	May 2013 – sent 6/25/13
M37: Task 3 – IOGCC (Interstate Oil and Gas Compact Commission) Task Force Subgroup Meeting 2 Held	5/9/13	5/29/13
M42: Task 3 – Findings and Recommendations of the Operational and Postoperational Subgroups Presented to the Carbon Geologic Storage (CGS) Task Force	6/30/13	6/20/13 – sent 6/28/13
Year 6 – Quarter 4 (July–September 2013)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/13	7/31/13
D33: Task 4 – Bell Creek Test Site – Geochemical Final Report	7/31/13	7/31/13
M12: Task 4 – Bell Creek Test Site Geochemical Work Completed	7/31/13	7/31/13
M23: Task 14 – Monthly WWG Conference Call Held	7/31/13	7/25/13
D64: Task 4 – Bell Creek Test Site – Site Characterization Report	8/31/13	8/29/13
D66: Task 9 – Bell Creek Test Site – Simulation Report	8/31/13	8/30/13 Exec. Summ. 5/4/18 Full Report
D81: Task 1 – Regional Carbon Sequestration Atlas (update)	8/31/13	5/1/13
M23: Task 14 – Monthly WWG Conference Call Held	8/31/13	Waived by DOE

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 6 – Quarter 4 (July–September 2013) (continued)		
D1: Task 1 – Review of Source Attributes	9/30/13	9/5/13
D6: Task 3 – Permitting Review – Update 1	9/30/13	9/24/13
D48: Task 7 – Bell Creek Test Site – Procurement Plan and Agreement Report	9/30/13	9/24/13
D90: Task 16 – Report – Wellbore Evaluation of the Basal Cambrian System	9/30/13	9/5/13
D94: Task 2 – Aquistore Project Fact Sheet	9/30/13	9/30/13
D95: Task 2 – Aquistore Project Poster	9/30/13	9/30/13
D98: Task 3 – Report – Findings, Recommendations, and Guidance of CGS Task Force	9/30/13	8/30/13
M23: Task 14 – Monthly WWG Conference Call Held	9/30/13	9/30/13
M38: Task 3 – IOGCC Task Force Wrap-Up Meeting Held	9/30/13	8/16/13 – sent 9/5/13
M39: Task 3 – IOGCC Task Force Editing Subgroup Meeting Held	9/30/13	6/3/13 – sent 9/5/13
M40: Task 15 – Further Characterization of the Zama Acid Gas EOR, CO ₂ Storage, and Monitoring Project Completed	9/30/13	9/24/13
Year 7 – Quarter 1 (October–December 2013)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/13	10/31/13
D42: Task 5 – Bell Creek Test Site – Injection Experimental Design Package	10/31/13	10/30/13
D99: Task 14 – Water–CCS Nexus-Related Fact Sheet	10/31/13	10/31/13
M23: Task 14 – Monthly WWG Conference Call Held	10/31/13	10/31/13
M23: Task 14 – Monthly WWG Conference Call Held	11/30/13	11/21/13
M23: Task 14 – Monthly WWG Conference Call Held	12/31/13	Waived by DOE
M24: Task 14 – WWG Annual Meeting Held	12/31/13	8/19/13
M43: Task 9 – Bell Creek Test Site – First Full-Repeat Sampling of the Groundwater-Soil Gas-Monitoring Program Completed	12/31/13	11/15/13 – sent 12/13/13
Year 7 – Quarter 2 (January–March 2014)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/14	1/31/14
D57: Task 12 – Project Assessment Annual Report	1/31/14	1/31/14
M23: Task 14 – Monthly WWG Conference Call Held	1/31/14	1/28/14
M41: Task 6 – Decision to Incorporate Ramgen Compression Technology into Bell Creek Project	1/31/14	1/29/14

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 7 – Quarter 2 (January–March 2014) (continued)		
D86: Task 15 – Updated Regional Implementation Plan for Zama	2/28/14	2/28/14
M23: Task 14 – Monthly WWG Conference Call Held	2/28/14	2/27/14
D24: Task 2 – PCOR Partnership Region Sequestration General Poster (update)	3/31/14	3/27/14
D36: Task 4 – Bell Creek Test Site – Wellbore Leakage Final Report	3/31/14	3/19/14
D92: Task 16 – Report – Storage Capacity and Regional Implications for Large-Scale Storage in the Basal Cambrian System	3/31/14	3/27/14
D93: Task 1 – Geological Modeling and Simulation Report for the Aquistore Project	3/31/14	3/25/14
D96: Task 4 – Bell Creek Test Site – 3-D Seismic and Characterization Report	3/31/14	3/27/14
M23: Task 14 – Monthly WWG Conference Call Held	3/31/14	3/25/14
M36: Task 13 – Annual Advisory Board Meeting Scheduled	3/31/14	3/4/14 – sent 3/25/14
M44: Task 9 – Bell Creek Test Site – First 3-D VSP Repeat Surveys Completed	3/31/14	3/1/14 – sent 3/25/14
Year 7 – Quarter 3 (April–June 2014)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/14	4/30/14
M23: Task 14 – Monthly WWG Conference Call Held	4/30/14	4/24/14
D17: Task 2 – General Phase III Information PowerPoint Presentation (update)	5/31/14	5/30/14
D101: Task 14 – WWG Web Site Content Update	5/31/14	5/30/14
M23: Task 14 – Monthly WWG Conference Call Held	5/31/14	5/21/14
D44: Task 5 – Bell Creek Test Site – Drilling and Completion Activities Report	6/30/14	5/30/14
M23: Task 14 – Monthly WWG Conference Call Held	6/30/14	6/26/14
M45: Task 9 – Bell Creek Test Site – First Full-Repeat of Pulsed Neutron Logging Campaign Completed	6/30/14	6/9/14
M46: Task 9 – Bell Creek Test Site – 1 year of Injection Completed	6/30/14	6/26/14

Continued...

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 7 – Quarter 4 (July–September 2014)		
D13: Task 2 – Public Site Updates	7/31/14	7/29/14
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/14	7/31/14
M23: Task 14 – Monthly WWG Conference Call Held	7/31/14	7/17/14 WebEx
D66: Task 9 – Bell Creek Test Site – Simulation Report	8/31/14	8/27/14 Exec. Sum. 5/4/18 Full Report
M23: Task 14 – Monthly WWG Conference Call Held	8/31/14	Waived by DOE
D1: Task 1 – Review of Source Attributes	9/30/14	9/24/14
D7: Task 1 – Third Target Area Completed	9/30/14	9/26/14
D93: Task 1 – Geological Modeling and Simulation Report for the Aquistore Project	9/30/14	9/30/14
D100: Task 9 – Fort Nelson Test Site – Best Practices Manual – Feasibility Study	9/30/14	9/30/14
M23: Task 14 – Monthly WWG Conference Call Held	9/30/14	9/30/14
Year 8 – Quarter 1 (October–December 2014)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/14	10/31/14
D99: Task 14 – Water/CCS Nexus-Related Fact Sheet	10/31/14	10/31/14
M23: Task 14 – Monthly WWG Conference Call Held	10/31/14	10/28/14
M48: Task 9 – Bell Creek Test Site – 1 Million Metric Tons of CO ₂ Injected	10/31/14	10/29/14
M23: Task 14 – Monthly WWG Conference Call Held	11/30/14	11/25/14
D57: Task 12 – Project Assessment Annual Report	12/31/14	12/30/14
M24: Task 14 – WWG Annual Meeting Held	12/31/14	8/11/14
Year 8 – Quarter 2 (January–March 2015)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/15	1/30/15
D32: Task 4 – Bell Creek Test Site – Geomechanical Report (Update 1)	1/31/15	1/28/15
M23: Task 14 – Monthly WWG Conference Call Held	1/31/15	1/27/15
M23: Task 14 – Monthly WWG Conference Call Held	2/28/15	2/26/15
D25: Task 2 – Bell Creek Test Site Poster (update)	3/31/15	2/5/15
M23: Task 14 – Monthly WWG Conference Call Held	3/31/15	3/25/15
M36: Task 13 – Annual Advisory Board Meeting Scheduled	3/31/15	3/31/15

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 8 – Quarter 3 (April–June 2015)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/15	4/29/15
M23: Task 14 – Monthly WWG Conference Call Held	4/30/15	4/28/15
D17: Task 2 – General Phase III Information PowerPoint Presentation (update)	5/31/15	6/1/15
M23: Task 14 – Monthly WWG Conference Call Held	5/30/15	5/28/15
D85: Task 6 – Report – Opportunities and Challenges Associated with CO ₂ Compression and Transportation During CCUS (carbon capture, utilization, and storage) Activities (update)	5/31/15	5/29/15
M23: Task 14 – Monthly WWG Conference Call Held	6/30/15	6/23/15
M49: Task 9 – Bell Creek Test Site – 1.5 million metric tons of CO ₂ Injected	6/30/15	6/30/15
Year 8 – Quarter 4 (July–September 2015)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/15	7/31/15
M23: Task 14 – Monthly WWG Conference Call Held	7/31/15	Waived by DOE
M50: Task 9 – Bell Creek Test Site – 2 years of Near-Surface Assurance Monitoring Completed	7/31/15	7/21/15
D66: Task 9 – Bell Creek Test Site – Simulation Report	8/31/15	8/27/15 Exec. Sum. 8/25/16 Full Report
M23: Task 14 – Monthly WWG Conference Call Held	8/31/15	Waived by DOE
M51: Task 9 – Bell Creek Test Site – Initial Analysis for First Large-Scale Repeat Pulsed-Neutron Logging Campaign Post-Significant CO ₂ Injection Completed	8/31/15	8/31/15
D1: Task 1 – Review of Source Attributes (update)	9/30/15	9/23/15
D8: Task 3 – Permitting Review – Update 2	9/30/15	9/30/15
D49: Task 8 – Bell Creek Test Site – Transportation and Injection Operations Report	7/31/15	9/29/15
M23: Task 14 – Monthly WWG Conference Call Held	9/30/15	9/30/15
Year 9 – Quarter 1 (October–December 2015)		
D59/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/15	10/31/15
M23: Task 14 – Monthly WWG Conference Call Held	10/31/15	10/29/15
M23: Task 14 – Monthly WWG Conference Call Held	11/30/15	Waived by DOE
D57: Task 12 – Project Annual Assessment Report	12/31/15	12/31/15
M24: Task 14 – WWG Annual Meeting Held	12/31/15	8/20/15
M53: Task 9 – Expanded Baseline and Time-Lapse 3-D Surface Seismic Survey Completed	12/31/15	12/17/15

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 9 – Quarter 2 (January–March 2016)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/16	1/31/16
M23: Task 14 – Monthly WWG Conference Call Held	1/31/16	1/27/16
M54: Task 9 – Initial Processing and Analysis of Historic InSAR Data Completed	1/31/16	1/26/16
D14: Task 2 – General Phase III Fact Sheet (update)	2/29/16	2/26/16
D93: Task 1 – Geological Modeling and Simulation Report for the Aquistore Project (Update 2)	2/29/16	2/29/16
M23: Task 14 – Monthly WWG Conference Call Held	2/29/16	Waived by DOE
D11: Task 2 – Outreach Plan (update)	3/31/16	3/28/16
D45: Task 6 – Bell Creek Test Site – Infrastructure Development Report	3/31/16	3/31/16
M23: Task 14 – Monthly WWG Conference Call Held	3/31/16	Waived by DOE
M36: Task 13 – Annual Advisory Board Meeting Scheduled	3/31/16	3/31/16
M56: Task 9 – Life Cycle Analysis for Primary and Secondary Recovery Oil Completed	3/31/16	3/31/16
M58: Task 9 – Bell Creek Test Site – Completion of 2.75 million metric tons of CO ₂ Stored	3/31/16	3/22/16
Year 9 – Quarter 3 (April–June 2016)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/16	4/29/16
D17: Task 2 – General Phase III Information PowerPoint Presentation (update)	5/31/16	5/31/16
D101: Task 14 – WWG Web Site Content Update 1	5/31/16	5/31/16
M57: Task 9 – Life Cycle Analysis for EOR at the Bell Creek Field Completed	5/31/16	5/26/16
M23: Task 14 – WWG Conference Call Held	6/30/16	4/27/16
Year 9 – Quarter 4 (July–September 2016)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/16	7/29/16
D13: Task 2 – Public Site Updates	7/31/16	7/21/16
D16: Task 2 – Fort Nelson Test Site Fact Sheet (update)	8/31/16	8/29/16
D66: Task 9 – Bell Creek Test Site – Simulation Report (update)	8/31/16	8/31/16 Exec. Sum.
D102: Task 13 – Best Practices Manual – Adaptive Management Approach	8/31/16	8/31/16
M59: Task 9 – Completed the PCOR Partnership Adaptive Management Approach Best Practices Manual	8/31/16	8/31/16

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 9 – Quarter 4 (July–September 2016) (continued)		
D1: Task 1 – Review of Source Attributes (update)	9/30/16	9/29/16
D8: Task 3 – Permitting Review – Update 3	9/30/16	9/29/16
D55: Task 11 – Bell Creek Test Site – Cost-Effective Long-Term Monitoring Strategies Report	9/30/16	9/30/16
M23: Task 14 – WWG Conference Call Held	9/30/16	9/28/16
Year 10 – Quarter 1 (October–December 2016)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/16	10/27/16
D21: Task 2 – Bell Creek Test Site 30-minute Documentary	10/31/16	10/31/16
D105: Task 9 – Comparison of Non-EOR and EOR Life Cycle Assessments	10/31/16	10/31/16
D15: Task 2 – Bell Creek Test Site Fact Sheet (update)	11/30/16	11/30/16
M52: Task 9 – Initial Analysis of Extended Pulsed-Neutron Logging Campaign Data Completed	11/30/16	11/29/16
D57: Task 12 – Project Assessment Annual Report	12/31/16	12/30/16
D81: Task 1 – Regional Carbon Sequestration Atlas (update)	12/31/16	12/30/16
D106: Task 14 – Special Issue of IJGGC – Nexus of Water and Carbon Capture and Storage	12/31/16	12/29/16
M23: Task 14 – WWG Conference Call Held	12/30/16	11/16/16
M24: Task 14 – WWG Annual Meeting Held	12/31/16	8/18/16
M36: Task 13 – Annual Advisory Board Meeting Scheduled	12/31/16	12/28/16
Year 10 – Quarter 2 (January–March 2017)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/17	1/31/17
D22: Task 2 – Energy from Coal 60-minute Documentary	1/31/17	1/31/17
D76: Task 3 – Regional Regulatory Perspective	1/31/17	1/31/17
D35: Task 4 – Bell Creek Test Site – Best Practices Manual – Site Characterization	3/31/17	3/31/17
M23: Task 14 – WWG Conference Call Held	3/31/17	3/30/17
M60: Task 1 – Data Submitted to EDX	3/31/17	3/7/17
M63: Task 9 – Initial Analysis of Processed InSAR Data Completed	3/31/17	3/31/17

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

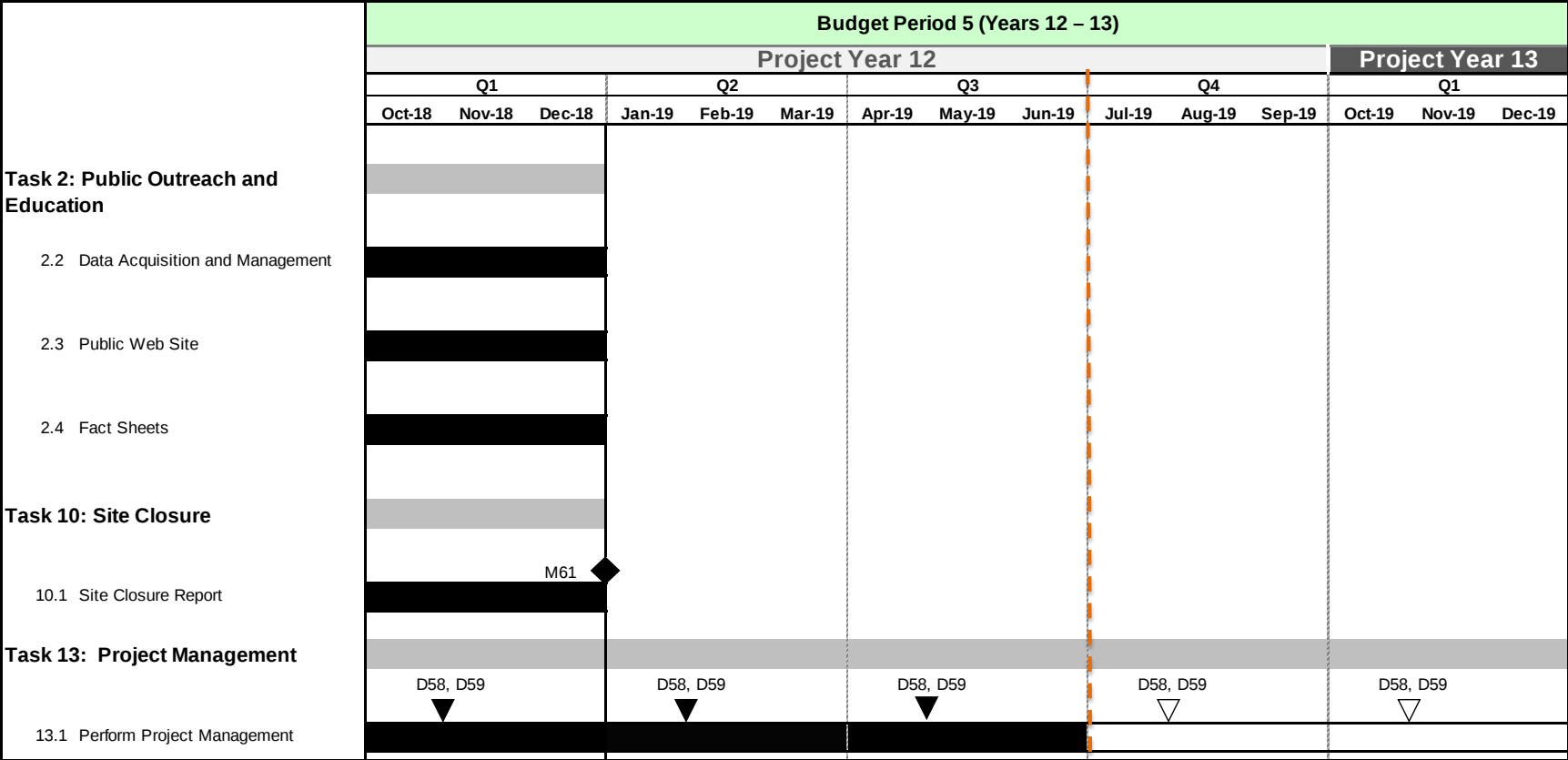
Title/Description	Due Date	Actual Completion Date
Year 10 – Quarter 3 (April–June 2017)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/17	4/27/17
D17: Task 2 – General Phase III Information PowerPoint Presentation (update)	5/31/17	5/31/17
D69: Task 9 – Best Practices Manual – Simulation Report	5/31/17	5/31/17
D85: Task 6 – Report – Opportunities and Challenges Associated with CO ₂ Compression and Transportation During CCUS Activities	5/31/17	5/31/17
D101: Task 14 – WWG Web Site Content Update 1	5/31/17	5/23/17
D104: Task 9 – Analysis of Expanded Seismic Campaign	6/30/17	6/30/17
M64: Task 9 – Initial Analysis of Expanded Seismic Campaign Data Completed	6/30/17	6/27/17
M23: Task 14 – WWG Conference Call Held	6/30/17	6/28/17
M47: Task 2 – Bell Creek Test Site 30-minute Documentary Broadcast	6/30/17	6/19/17 – sent 6/29/17
Year 10 – Quarter 4 (July–September 2017)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/17	7/27/17
D66: Task 9 – Bell Creek Test Site – Simulation Report (Update 6)	8/31/17	8/30/17 Exec. Sum.
D81: Task 1 – PCOR Partnership Atlas (update)	8/31/17	8/31/17
D103: Task 13 – Best Practices Manual – Programmatic Risk Management	8/31/17	8/29/17
D1: Task 1 – Review of Source Attributes (update)	9/30/17	9/27/17
M23: Task 14 – WWG Conference Call Held	9/30/17	8/2/17
M55: Task 9 – Investigation of Crude Oil Compositional Changes during CO ₂ EOR Completed	9/30/17	9/25/17
M62: Task 14 – Research Related to Water and CCS Nexus Completed	9/30/17	9/25/17
Year 11 – Quarter 1 (October–December 2017)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/17	10/31/17
D14: Task 2 – General Phase III Fact Sheet (update)	10/31/17	10/3/17
D51: Task 9 – Best Practices Manual – Monitoring for CO ₂ Storage and CO ₂ EOR	10/31/17	10/31/17
D93: Task 1 – Geological Modeling and Simulation Report for the Aquistore Project (Update 3)	10/31/17	10/7/17
D15: Task 2 – Bell Creek Test Site Fact Sheet (update)	11/30/17	10/7/17

Continued . . .

Table 5. Phase III Milestones and Deliverables (continued)

Title/Description	Due Date	Actual Completion Date
Year 11 – Quarter 1 (October–December 2017) (continued)		
D54: Task 10 – Report – Site Closure Procedures	12/31/17	12/28/17
D57: Task 12 – Project Assessment Annual Report	12/31/17	12/29/17
M23: Task 14 – WWG Conference Call Held	12/31/17	11/9/17
M24: Task 14 – WWG Annual Meeting Held	12/31/17	8/2/17
M36: Task 13 – Annual Advisory Board Meeting Scheduled	12/31/17	12/28/17
M65: Task 13 – PCOR Partnership Annual Membership Meeting and Workshop Held	12/31/17	12/29/17
Year 11 – Quarter 2 (January–March 2018)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	1/31/18	1/31/18
D13: Task 2 – Public Site Updates	1/31/18	1/29/18
D73: Task 11 – Bell Creek Test Site –Monitoring and Modeling Fate of CO ₂ Progress Report	1/31/18	1/31/18
D8: Task 3 – Permitting Review – Update 4	2/28/18	2/23/18
D107: Task 14 – Journal Article or Topical Report – Major Research Focuses for Water and CCS	2/28/18	2/28/18
M23: Task 14 – Monthly WWG Conference Call Held	3/31/18	2/6/18
M66: Task 13 – Submission of Draft Papers on Associated Storage to Special Issue of <i>International Journal of Greenhouse Gas Control (IJGGC)</i>	3/31/18	3/29/18
Year 11 – Quarter 3 (April–June 2018)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	4/30/18	4/30/18
M67: Task 13 – Annual PCOR Partnership Technical Advisory Board Meeting Held	6/30/18	4/9/18
Year 11 – Quarter 4 (July–September 2018)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	7/31/18	7/31/18
M60: Task 13 – Data Submitted to EDX	9/30/18	9/28/18
D62: Task 13 – Final Report	9/30/18	9/28/18
Year 12 – Quarter 1 (October–December 2018)		
D58/D59: Task 13 – Quarterly Progress Report/Milestone Quarterly Report	10/31/18	10/30/18
M61: Task 10 – Site Closure for Bell Creek Test Completed	12/31/18	12/28/18

Table 6. Phase III, BP5, Years 12–13 Gantt Chart



Summary Task

Activity Bar

Progress Activity Bar

Time Now

Deliverable

Milestone

Key for Deliverables (D) ▼		Key for Milestones ◆	
D58	Quarterly Progress Report	M61	Bell Creek Test Completed
D59	Milestone Quarterly Report		

PHASE III PRODUCTS OR TECHNOLOGY TRANSFER ACTIVITIES

During the reporting period, two oral presentations were given. In addition, a quarterly progress report and one value-added report were completed. For more detail, see the Meetings/Travel section.

Progress Reports

Monthlies

Gorecki, C.D., Steadman, E.N., Peck, W.D., Wildgust, N., Hamling, J.A., Jensen, M.D., Harju, J.A., Pekot, L.J., Heebink, L.V., Klapperich, R.J., and Ensrud, J.R., 2019, Plains CO₂ Reduction (PCOR) Partnership: Phase III monthly report (March 1–31, 2019) for U.S. Department of Energy National Energy Technology Laboratory Cooperative Agreement No. DE-FC26-05NT42592, Grand Forks, North Dakota, Energy & Environmental Research Center, April.

Gorecki, C.D., Steadman, E.N., Peck, W.D., Wildgust, N., Hamling, J.A., Jensen, M.D., Harju, J.A., Pekot, L.J., Heebink, L.V., Klapperich, R.J., and Ensrud, J.R., 2019, Plains CO₂ Reduction (PCOR) Partnership: Phase III monthly report (April 1–30, 2019) for U.S. Department of Energy National Energy Technology Laboratory Cooperative Agreement No. DE-FC26-05NT42592, Grand Forks, North Dakota, Energy & Environmental Research Center, May.

Gorecki, C.D., Steadman, E.N., Peck, W.D., Wildgust, N., Hamling, J.A., Jensen, M.D., Harju, J.A., Pekot, L.J., Heebink, L.V., Klapperich, R.J., and Ensrud, J.R., 2019, Plains CO₂ Reduction (PCOR) Partnership: Phase III monthly report (May 1–31, 2019) for U.S. Department of Energy National Energy Technology Laboratory Cooperative Agreement No. DE-FC26-05NT42592, Grand Forks, North Dakota, Energy & Environmental Research Center, June.

Quarterlies

Gorecki, C.D., Wildgust, N., Harju, J.A., Steadman, E.N., Romuld, L., Sorensen, J.A., Daly, D.J., Hamling, J.A., Jensen, M.D., Peck, W.D., Klapperich, R.J., Heebink, L.V., Pekot, L.J., Ensrud, J.R., and Votava, T.J., 2019, Plains CO₂ Reduction Partnership Phase III: Task 13 Deliverable D58/D59 quarterly technical progress report (January 1 – March 31, 2019) for U.S. Department of Energy National Energy Technology Laboratory Cooperative Agreement No. DE-FC26-05NT42592 and North Dakota Industrial Commission Contract Nos. FY08-LX111-162 and G-015-030, Grand Forks, North Dakota, Energy & Environmental Research Center, April.

MEETINGS/TRAVEL

Representatives from the PCOR Partnership incurred travel costs for their participation in the following meeting/conference:

- April 23–27, 2019: traveled to Champaign, Illinois, to attend the Midwest Carbon Sequestration Science Conference.

Materials presented at these meetings are available to partners on the PCOR Partnership DSS (Design Support System) Web site (www2.undeerc.org/website/pcorp/).