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November 24, 2021

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

Re: WBI Energy Transmission, Inc.
Docket Nos. CP20-52-000 and CP20-52-001
North Bakken Expansion Project
Weekly Status Report No. 25

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 25 for the North Bakken Expansion Project, in compliance with Environmental Condition 8 of the Appendix to the Federal Energy Regulatory Commission's June 1, 2021 Order Issuing Certificate in the above referenced dockets.

The attached report addresses the period November 15, 2021 to November 21, 2021.

Should you have any questions or comments regarding this filing, please call the undersigned at (701) 530-1563.

Sincerely,

/s/ Lori Myerchin

Lori Myerchin
Director, Regulatory Affairs and
Transportation Services

Courtesy Copies:

Dawn Ramsey, FERC



WBI Energy Transmission, Inc.
North Bakken Expansion Project Status Report No. 25
FERC Docket Nos. CP20-52-000
CP20-52-001

Reporting Period: November 15, 2021 through November 21, 2021

A. Update on Federal Authorizations

WBI Energy has obtained all necessary federal permits and authorizations required for construction of the North Bakken Expansion Project.

B. Construction Status - Pipeline Facilities

- Environmental Inspectors conducted onsite environmental training as needed.
- Continued maintaining erosion control devices around Project sites.

TABLE 1-1			
Williston-Tioga-Minot Reroute ¹			
Work Completed during Reporting Period			
<ul style="list-style-type: none"> • No work was completed during this reporting period. 			
Activity	Completed Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding	0%	0%	1/
Hydrostatic Testing		100%	
1/ Final restoration will be completed in conjunction with the final restoration of the Tioga Compressor Station. The security fence will be re-installed and re-seeding along the fence will occur in late 2021 or in Spring 2022.			
Work Planned for next Reporting Period and Schedule Changes:			
<ul style="list-style-type: none"> • No work is planned for the next reporting period. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No problem areas were identified during reporting period. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No non-compliance issues were identified during reporting period. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> • No non-compliance issues were identified during reporting period. 			
Copies included: Not applicable.			

¹ This reroute was included as part of WBI Energy’s response to Environmental Condition 5 of its June 8, 2021 Response to Environmental Conditions of Order Issuing Certificate (Attachment 5-1, Table 5A, Modification Reference ID AF-1).

Landowner Issues: None

Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 1-2
Line Section 30 Loop**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> No work was completed during this reporting period. Due to recent heavy winds in the area, straw mulch applied to stabilize the right-of-way blew into nearby restored wetlands (including wetlands w-wm-ec-005e and w-wm-ec-003e). Mulch applied to the surrounding upland areas was certified weed-free. No sign of damage to the wetlands was noted. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Clearing / Grading		100%		
Stringing		100%		
Bending		100%		
Welding		100%		
Joint Coating		100%		
Ditching		100%		
Lowering		100%		
Backfill		100%		
Cleanup		100%		
Seeding		100%		
Pig Launcher/Receiver ²		2 of 2	Pig launcher/receivers completed 1/	
Block Valve ³		1 of 1	Block Valve completed	
Bores		8 of 8	Bores completed	
Hydrostatic Testing		100%		
1/ Final tie-ins will be completed in conjunction with the commissioning of the looped pipeline.				
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness: Possible:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

² Includes a pig launcher / receiver at the Nesson valve setting (MP 0.0) and the Tioga Compressor Station (MP 9.6).

³ The Temple Valve site was included as part of WBI Energy’s response to Environmental Condition 5 of its June 8, 2021 Response to Environmental Conditions of Order Issuing Certificate (Attachment 5-1, Table 5A, Modification Reference ID LS30-1).



Date: 11/19/2021

Location:
Sta. No. 16+65

Notes: Blown straw mulch within wetland w-wm-ec-005e. Area remained stable on Line Section 30 Loop.



Date: 11/19/2021

Location:
Sta. No. 300+62

Notes: Blown straw mulch within wetland w-wm-ec-003e. Area remained stable on Line Section 30 Loop.

**TABLE 1-3a
Tioga-Elkhorn Creek Pipeline- Spread 1 (MP 0.0 to 23.0)**

Work Completed during Reporting Period:

- Completed seeding along the right-of-way. Final seed mix and rates are based upon landowner preference, local soil conservation authority recommendations, or applicable land management agency requirements.
- Completed the removal of equipment and the reclamation and seeding of the Aux Sable yard.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding	4%	100%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.
Pig Launcher/Receiver ⁴		2 of 2	Pig launcher/receivers completed with final reclamation ongoing.
Block Valve ⁵		1 of 1	Block valve completed
Bores		20 of 20	Bores completed
Hydrostatic Testing		100%	

Work Planned for next Reporting Period and Schedule Changes:

- No work is planned for the next reporting period.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

- No non-compliance issues were identified during reporting period.

Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

- No non-compliance issues were identified during reporting period.

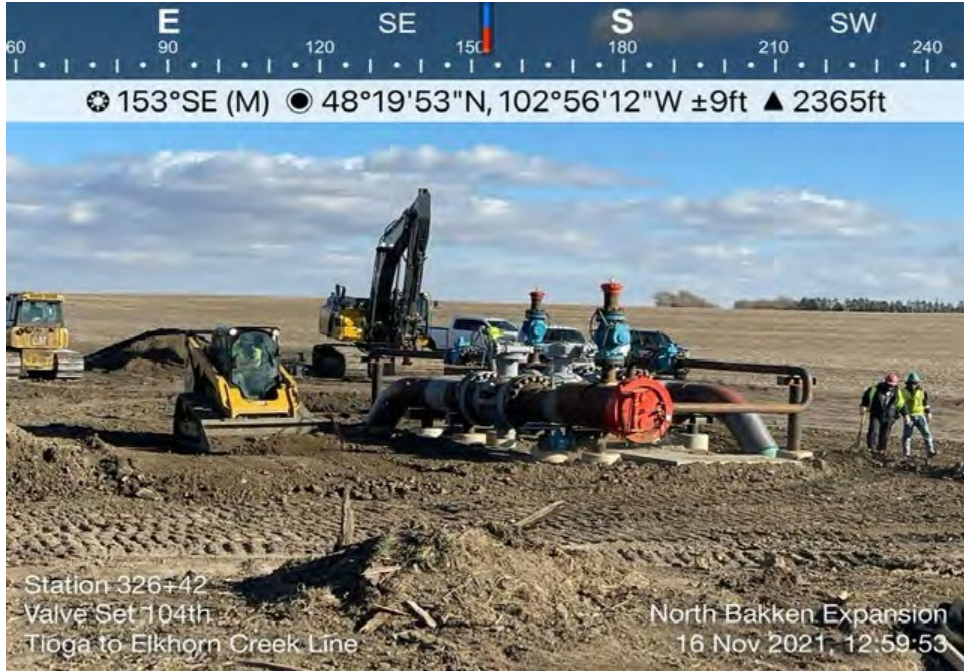
Copies included: Not applicable

Landowner Issues:

Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
11/19/2021	Woodrow Sveen (tracts 154-96-07-060,061, 062) and Bill Sheldon (tracts 154-96-18-063,064,065)	21-22 / #10-11	The landowners requested re-application and crimping of straw mulch due to previously spread and crimped mulch partially blown away during recent strong winds in the area.	WBI Energy is working with the landowners to satisfy their request.

⁴ Includes a pig launcher / receiver at the Tioga Compressor Station (MP 0.0) and at 104th Avenue NW (MP 6.2).

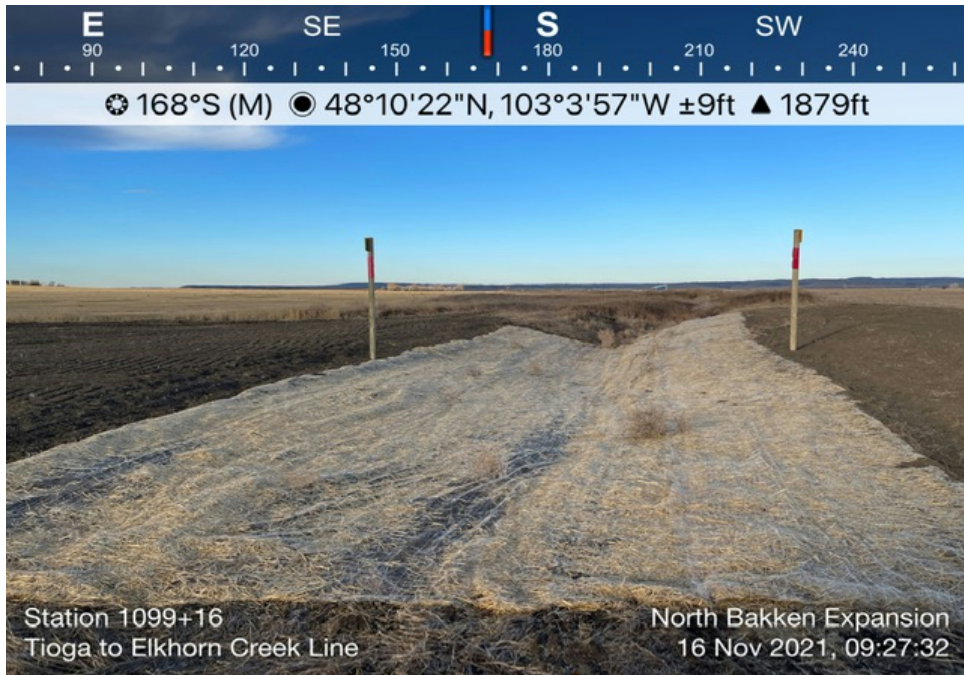
⁵ Includes a block valve at 56th Avenue NW (MP 16.2).



Date: 11/16/2021

Location:
Sta. No. 326+42

Notes: Backfilling activities at a pig launcher/receiver at 104th Avenue NW on the Tioga-Elkhorn Creek Pipeline.



Date: 11/16/2021

Location:
Sta. No. 1099+16

Notes: Erosion control devices in place and properly functioning on the Tioga-Elkhorn Creek Pipeline.



Date: 11/17/2021

Location:
Sta. No. 326+42

Notes: Began installing security fence at a pig launcher/receiver at 104th Avenue NW on the Tioga-Elkhorn Creek Pipeline.

Station 326+42
Valve Set 104th
Tioga to Elkhorn Creek Line

North Bakken Expansion
17 Nov 2021, 14:06:15



Date: 11/18/2021

Location: Sta. Nos.
22+22 to 31+27

Notes: Seeding the Aux Sable Yard south of 68th Street NW on the Tioga-Elkhorn Creek Pipeline.

Aux Sable Yard
Tioga to Elkhorn Creek Line

North Bakken Expansion
18 Nov 2021, 11:29:46

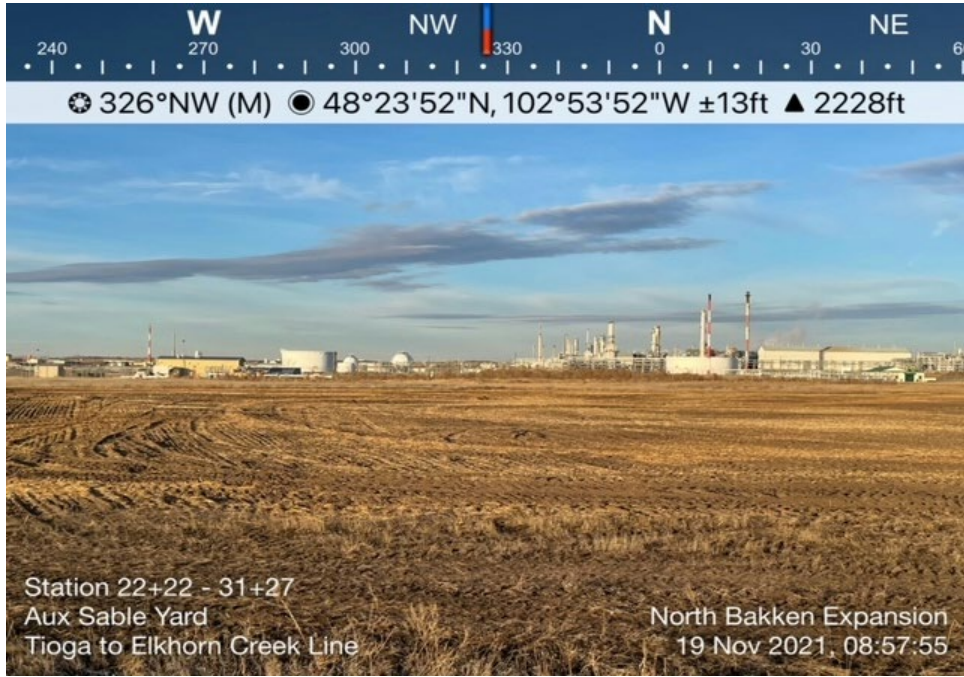


Date: 11/18/2021

Location:
Sta. No. 1182+89

Notes: Installation of an erosion control blanket in the bar ditch north of 52nd Street NW on the Tioga-Elkhorn Creek Pipeline.

Station 1182+89
Tioga to Elkhorn Creek Line
North Bakken Expansion
18 Nov 2021, 14:13:11



Date: 11/19/2021

Location: Sta. Nos.
22+22 to 31+27

Notes: Seeded, mulched, and crimped Aux Sable Yard on the Tioga-Elkhorn Creek Pipeline.

Station 22+22 - 31+27
Aux Sable Yard
Tioga to Elkhorn Creek Line
North Bakken Expansion
19 Nov 2021, 08:57:55



Date: 11/19/2021

Location: Sta. Nos. 646+89 to 647+34

Notes: Erosion control devices in place and properly functioning at watercourse s-wm-ee-001 on the Tioga-Elkhorn Creek Pipeline.



Date: 11/19/2021

Location: Sta. No. 326+42

Notes: Spreading of gravel within the security fence at a pig launcher/receiver at 104th Avenue NW on the Tioga-Elkhorn Creek Pipeline.

**TABLE 1-3b
Tioga-Elkhorn Creek Pipeline- Spread 2 (MP 23.0 to 62.8)**

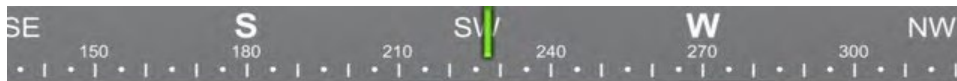
Work Completed during Reporting Period:			
<ul style="list-style-type: none"> Continued seeding activities along the right-of-way. Final seed mix and rates are based upon landowner preference, local soil conservation authority recommendations, or applicable land management agency requirements. 			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup	0%	99%	
Seeding	2%	99%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.
Pig Launcher/Receiver ⁶		1 of 1	Pig launcher/receiver completed
Block Valves ⁷		3 of 3	Block Valves completed with final reclamation work ongoing.
Bores		38 of 38	Bores completed
Hydrostatic Testing		100%	
Work Planned for next Reporting Period and Schedule Changes:			
<ul style="list-style-type: none"> Continue cleanup and seeding activities. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 			
Copies included: Not applicable			

⁶ Includes a pig launcher / receiver at the Elkhorn Compressor Station (MP 62.8).

⁷ Includes block valves at South Lake (MP 26.2), Highway 10 (MP 37.0) and Cherry Creek (MP 51.4).

Landowner Issues:

Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
10/29/2021	Lemoine D & Clarice J. / J.T. Hartel	52.4 Sheet 24	The landowner indicated the seed mix used in restoring the right-of-way did not contain the requested quantities of Big Bluestem grass.	A seed mix containing the requested quantities of Big Bluestem grass will be delivered on November 10, 2021. The tract(s) will be reseeded via the broadcasting method at twice the drilling rate. No reseeding date has been scheduled yet.
Update				The requested seed mix was broadcast seeded on November 16, 2021 on the uncultivated portions of tracts 150-98-24-144 to 150-98-23-147. Straw mulch was applied and crimped.



LAT: 48.108816 LON: -103.092378 ±26ft ▲ 1908ft



Date: 11/15/2021

Location:
Sta. No. 1410+00

Notes: Seeded, mulched, and crimped right-of-way on the Tioga-Elkhorn Creek Pipeline.



Date: 11/15/2021

Location:
Sta. No. 1430+67

Notes: Installed erosion control devices at waterbody s-km-eb-001 on the Tioga-Elkhorn Creek Pipeline.



Date: 11/15/2021

Location:
Sta. No. 2912+00

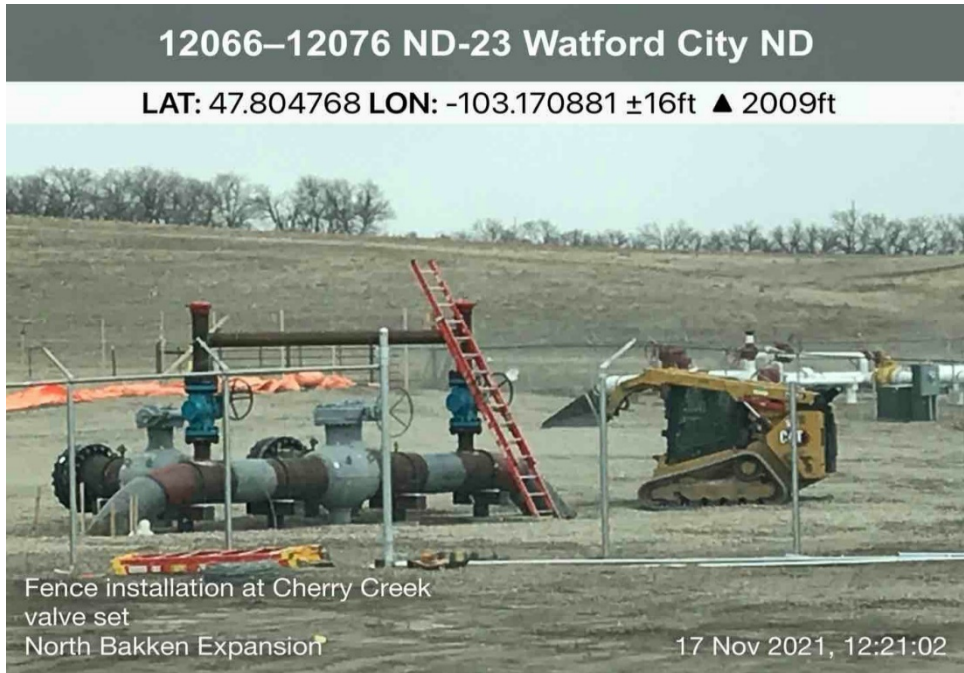
Notes: Seeded, mulched, and crimped right-of-way on the Tioga-Elkhorn Creek Pipeline.



Date: 11/16/2021

Location:
Sta. No. 2698+60

Notes: Installed erosion control devices at waterbody s-km-eb-005 on the Tioga-Elkhorn Creek Pipeline.



Date: 11/17/2021

Location:
Sta. No. 2693+69

Notes: Installation of security fence around the Cherry Creek block valve on the Tioga-Elkhorn Creek Pipeline.

Watford City ND

LAT: 47.966336 LON: -103.177596 ±16ft ▲ 2005ft



Permanent ECD installations at s-
mk-ea-002 STA 2059+00
North Bakken Expansion

19 Nov 2021, 11:50:26

Date: 11/19/2021

Location:
Sta. No. 2059+00

Notes: Installed
erosion control
devices at waterbody
s-km-eb-002 on the
Tioga-Elkhorn Creek
Pipeline.

W 270 NW 300 330 N 0 NE 30 60

LAT: 48.112273 LON: -103.091687 ±26ft ▲ 1934ft



Station 1360+00 Michels seeding
the right-of-way
Sand Creek Road facing north

Tioga Elkhorn Creek Line
20 Nov 2021, 09:45:00 CST

Date: 11/20/2021

Location:
Sta. No. 1360+00

Notes: Seeding the
right-of-way on the
Tioga-Elkhorn Creek
Pipeline.



LAT: 48.110897 LON: -103.090997 ±19ft ▲ 1935ft



Station 1380+00 Michels spreading topsoil back across the (ROW) Sand Creek Road facing north

Tioga Elkhorn Creek Line
20 Nov 2021, 09:41:03 CST

Date: 11/20/2021

Location:
Sta. No. 1380+00

Notes: Restoration of the right-of-way on the Tioga-Elkhorn Creek Pipeline.

**TABLE 1-4a
Lake Sakakawea HDD
North Side of Lake Sakakawea**

Work Completed during Reporting Period

- Continued clean-up activities at the HDD bore site.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep		100%	
Stringing		100%	
Bending	N/A	N/A	
Welding		100%	
Joint Coating		100%	
Pilot Hole Drilling		100%	The pilot hole intersect was completed on September 17, 2021.
Reaming Operations		100%	
Pipe Installation		100%	Completed on October 25, 2021.
Hydrostatic Testing		100%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue clean-up activities at the HDD bore site.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

- No non-compliance issues were identified during reporting period.

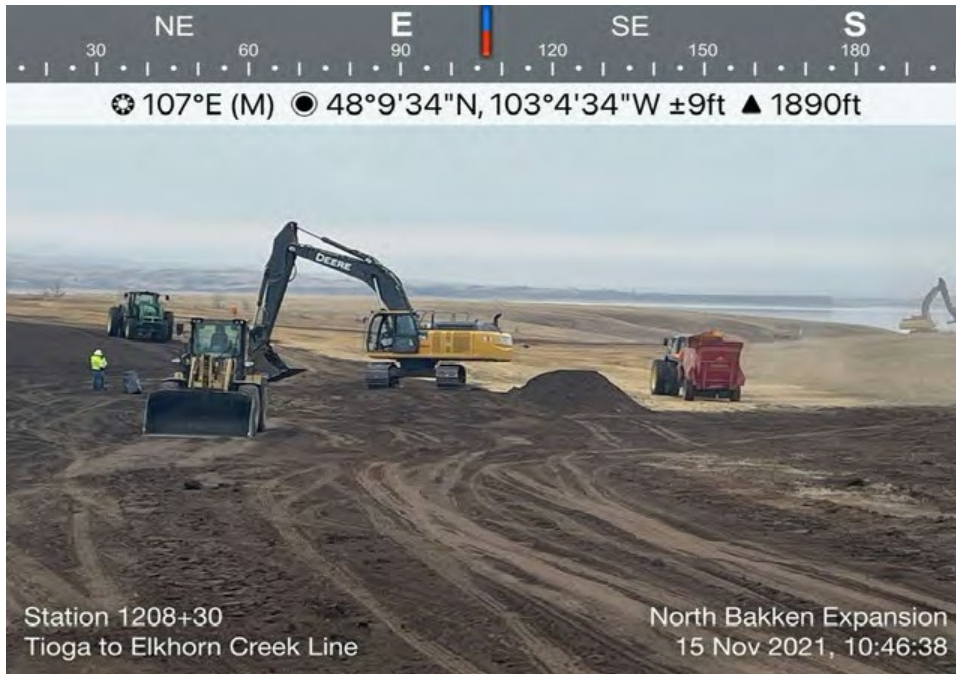
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

- No non-compliance issues were identified during reporting period.

Copies included: Not applicable

Landowner Issues: None

Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 11/15/2021

Location:
Sta. No. 1208+30

Notes: Spreading topsoil along the pullback string right-of-way north of the North Spread HDD bore site.



Date: 11/16/2021

Location: North Spread HDD bore site access road.

Notes: Restored landowner's road/driveway used as an access road to the North Spread HDD bore site.



Date: 11/16/2021

Location:
Sta. No. 1210+00

Notes: Seeded,
mulched, and crimped
pullback string right-
of-way north of the
North Spread HDD
bore site.



Date: 11/16/2021

Location: North
Spread HDD bore site
access road.

Notes: Restored
landowner's
road/driveway used as
an access road to the
North Spread HDD
bore site.

**TABLE 1-4b
Lake Sakakawea HDD
South Side of Lake Sakakawea**

Work Completed during Reporting Period

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep		100%	
Pilot Hole Drilling		100%	The pilot hole intersect was completed on September 17, 2021.
Reaming Operations		100%	
Swab Pass		100%	
Pull Back & Pipe Installation		100%	Completed on October 25, 2021.

Work Planned for next Reporting Period and Schedule Changes:

- No work is planned for the next reporting period.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

- No non-compliance issues were identified during reporting period.

Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

- No non-compliance issues were identified during reporting period.

Copies included: Not applicable

Landowner Issues: None

Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 1-5
Tioga Compressor Lateral**

Work Completed during Reporting Period:

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding		100%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.
Pig Launcher/Receiver ⁸		2 of 2	Pig launcher/receivers completed
Bores		1 of 1	Bore completed
Hydrostatic Testing		100%	

Work Planned for next Reporting Period and Schedule Changes:

- No work is planned for the next reporting period.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

- No non-compliance issues were identified during reporting period.

Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

- No non-compliance issues were identified during reporting period.

Copies included: Not applicable

Landowner Issues: None

Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

⁸ Includes pig launcher/receivers at the Tioga Plant Receipt Station (MP 0.0) and the Tioga Compressor Station (MP 0.5).

**TABLE 1-6
Elkhorn Creek to Northern Border Interconnect Pipeline**

Work Completed during Reporting Period

- Continued clean-up activities.
- Continued seeding along the right-of-way. Final seed mix and rates are based upon landowner preference, local soil conservation authority recommendations, or applicable land management agency requirements.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup	19%	99%	
Seeding	92%	99%	
Block Valve		1 of 1	Block valve completed
Hydrostatic Testing		100%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue clean-up and seeding activities.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

- No non-compliance issues were identified during reporting period.

Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

- No non-compliance issues were identified during reporting period.

Copies included: Not applicable

Landowner Issues: None

Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 1-7
Line Section 25 Loop**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Clearing / Grading		100%		
Stringing		100%		
Bending		100%		
Welding		100%		
Joint Coating		100%		
Ditching		100%		
Lowering		100%		
Backfill		100%		
Cleanup		100%		
Seeding		100%		
Pig Launcher/Receiver ⁹		2 of 2	Pig launcher/receivers completed	
Block Valves ¹⁰		2 of 2	Block Valves completed	
Bores		27 of 27	Bores completed	
Hydrostatic Testing		100%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

⁹ Includes pig launcher/receivers at the Tioga Compressor Station (MP 0.0) and the Norse Transfer Station (MP 20.3).

¹⁰ Includes block valves at Valve No. 6.8 at 102nd Road (MP 6.9) and Valve No. 13.6 at 81st Street (MP 13.6).

**TABLE 1-8
Uprates to Line Section 25**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline ¹¹				
Clearing / Grading		100%		
Stringing		100%		
Bending		100%		
Welding		100%		
Joint Coating		100%		
Ditching		100%		
Lowering		100%		
Backfill		100%		
Cleanup		100%		
Seeding		100%		
Pig Launcher/Receiver ¹²		2 of 3	Pig launcher/receivers completed 1/	
Bores ¹³		4 of 4	Bores completed	
Hydrostatic Testing		100%		
1/ The pig launcher/receiver at the Lignite Plant Receipt Station was refabricated and will be tied-in the Wednesday, December 1, 2021.				
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

¹¹ Includes replacing the existing 0.1 mile 6-inch-diameter Stoneview-Conoco Lateral with 0.1 mile of 8-inch-diameter natural gas pipeline from the Norse Transfer Station to the existing Line Section 25 and the replacing and rerouting about 0.1 mile of existing 8-inch-diameter pipeline from the 86th Street NW bore to the proposed Norse Transfer Station.

¹² Includes three 8-inch pig launcher/receivers for the existing Line Section 25 with one at the Lignite Receipt Station and two at the new Norse Transfer Station (one northbound and the other southbound).

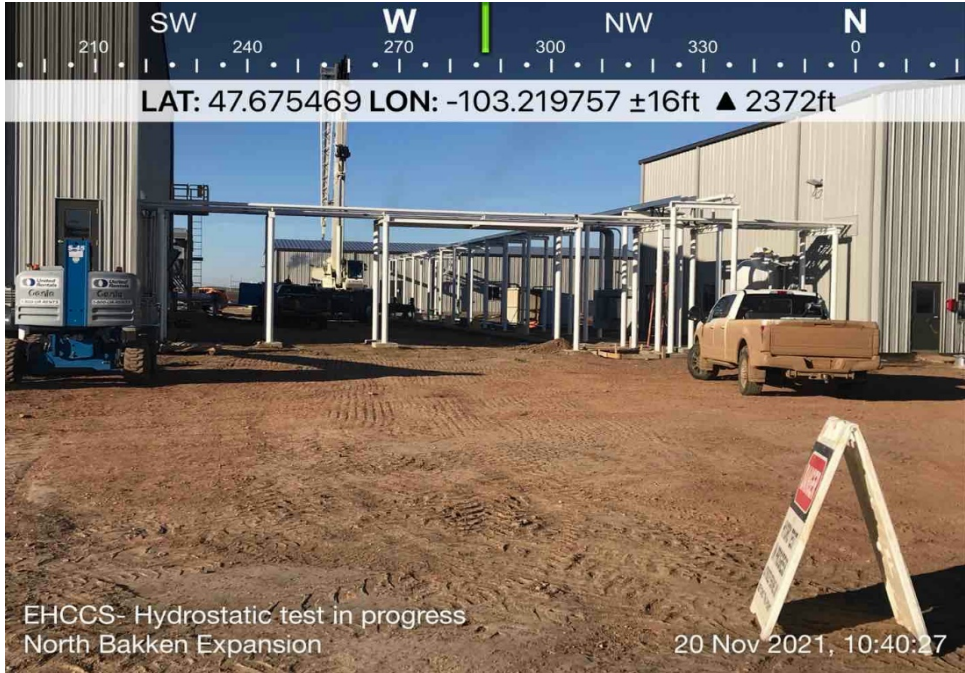
¹³ Includes the replacement of about 0.4 mile of existing pipeline via the guided bore method at four county road crossings and one state highway crossing (92nd Street NW; 93rd Street NW/89th Avenue NW (both crossed by the same bore); 86th Street NW, and Highway 40).

C. Construction Status – Aboveground Facilities

TABLE 2-1 Tioga Compressor Station				
Work Completed during Reporting Period:				
<ul style="list-style-type: none"> Completed foundation and concrete activities. Continued installing waste systems, buildings, piping, and structural supports. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work		100%		
Waste Systems	2%	90%		
Foundations & Concrete	1%	100%		
Installation of Buildings	8%	88%	Included the continued construction of the Compressor, Transfer and Auxiliary buildings.	
Installation of Piping	9%	88%	Included installation of piping to the Compressor and Transfer buildings and auxiliary piping installations.	
Installation of Structural Supports	9%	86%		
Setting of Equipment	0%	91%		
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue installing waste systems, buildings, piping, structural supports and setting of equipment. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 2-2
Elkhorn Creek Compressor Station**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> Continued installing piping, structural supports and equipment. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work		100%		
Waste Systems		100%		
Foundations & Concrete		100%		
Installation of Buildings		100%		
Installation of Piping	9%	98%	Included installation of auxiliary piping. Tested major piping.	
Installation of Structural Supports	1%	99%		
Setting of Equipment	1%	99%		
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue installation of piping, structural supports and setting of equipment. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 11/20/2021

Location: Elkhorn
Creek Compressor
Station

Notes: New facilities.



Date: 11/20/2021

Location: Elkhorn
Creek Compressor
Station

Notes: New facilities.



Date: 11/21/2021

Location: Elkhorn
Creek Compressor
Station

Notes: Installation of
security fence.

**TABLE 3-1
Lignite Plant Receipt and Town Border Stations**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%	Included meter building, odorization facilities and station piping. 1/	
Cleanup	0%	95%	2/	
<p>1/ No new facilities at the Lignite Town Border station were installed other than a new 2-inch pipe to connect the border station to the new measurement facilities at the receipt station.</p> <p>2/ Final restoration will be completed by December 10, 2021 and includes the installation of a security fence around the Lignite Plant Receipt and Town Border Stations. Gravel has been spread.</p>				
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. <p>Copies included: Not applicable</p>				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-2
Norse Plant Receipt Station**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> Continued clean-up activities and included the spreading of gravel. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%	Included meter building and remaining station piping.	
Cleanup	0%	99%	Less than 1% of work was completed. 1/	
<p>1/ Final restoration is planned for early December 2021 and includes the installation of a security fence around the Norse Plant and Transfer Stations.</p>				
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. <p>Copies included: Not applicable</p>				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-3
Norse Transfer Station**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> Continued clean-up activities and included the spreading of gravel. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%		
Cleanup	0%	99%	Less than 1% of work was completed. 1/	
1/ Final restoration is planned for early December 2021 and includes the installation of a security fence around the Norse Plant and Transfer Stations.				
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 11/16/2021

Location: Norse Transfer Station

Notes: Spread gravel around station.

**TABLE 3-4
Northern Border Interconnect**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	99%	1/	
Facility Installation		100%		
Cleanup	0%	99%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
1/ The access road will be asphalted post facility construction.				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-5
Robinson Lake Plant Receipt Station**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> No work occurred during the report period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%		
Cleanup		100%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-6
Springbrook Plant Receipt Station**

Work Completed during Reporting Period				
<ul style="list-style-type: none"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	0%		
Facility Installation	0%	0%		
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-7
Tioga Plant Receipt Station**

Work Completed during Reporting Period				
<ul style="list-style-type: none"> No work occurred during the reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%		
Cleanup		100%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 4
Changes to Stream Crossings or
Work in Environmental Sensitive Areas**

Schedule changes to stream crossings.			
<ul style="list-style-type: none"> None during reporting period 			
Schedule changes for work in other environmentally sensitive areas.			
<ul style="list-style-type: none"> None during reporting period 			
Waterbodies Crossed			
Approx. Milepost	Feature ID	Waterbody Name	Crossing Method
Tioga to Elkhorn Creek			
0.8	s-wm-ea-001p	Unnamed tributary to Paulson Creek	Open Cut
2.4	s-wm-ea-002	Unnamed tributary to Dry Fork Creek	Open Cut
12.3	s-wm-ee-001	Unnamed tributary to Beaver Creek	Open Cut
18.2	s-wm-eb-002	Beaver Creek	GuidedBore
24.4	s-wm-eb-003p	Lake Sakakawea	HDD
25.7	o-mk-ee-001	NaturalPond	HDD
27.1	s-mk-eb-001	Unnamed tributary to Sand Creek	Open Cut
27.5	s-mk-ea-001	Unnamed tributary to Sand Creek	GuidedBore
29.0	s-mk-wa-001	Unnamed tributary to Tobacco Garden Creek	GuidedBore
30.3	s-mk-eb-002	Tobacco Garden Creek	GuidedBore
36.5	s-mk-ea-003	Tobacco Garden Creek	GuidedBore
39.2	s-mk-ea-002	Unnamed tributary to Tobacco Garden Creek	Open Cut
44.9	DSK_NHD_11	Timber Prong Creek	GuidedBore
44.9	DSK_NHD_5	Timber Prong Creek	GuidedBore
51.5	s-mk-eb-005	Northfork Creek	GuidedBore
52.4	s-lbt-001a	CherryCreek	GuidedBore
58.0	DSK_NHD_2	Unnamed tributary to Sevenmile Creek	Open Cut
Line Section 25 Loop			
13.4	s-bk-eb-001p	White Earth Creek	GuidedBore
Line Section 30 Loop			
7.2	s-wm-ea-002	Unnamed tributary to Dry Fork Creek	Open Cut
8.8	s-wm-ea-001p	Unnamed tributary to Paulson Creek	Open Cut
Tioga Compressor Station			
NA	o-wm-eb-001	Man-made pond	N/A
Yards			
EngetYard	o-mt-ee-001	Man-made pond	N/A

Wetlands Crossed or Otherwise Affected by Project		
Approx. Milepost	Feature ID	Crossing Method
Tioga to Elkhorn Creek		
0.9	w-wm-ea-008e	Open Cut
12.8	w-wm-ee-001e	Open Cut
16.9	w-wm-eg-001e	Open Cut
18.0	w-wm-eb-008e	Open Cut
28.0	w-mk-ea-001e	Open Cut
29.3	w-mk-eb-002e	Open Cut
38.5	w-mk-ea-003e	Guided Bore
40.0	w-mk-ef-004e	Open Cut
41.5	w-mk-eb-003e	Open Cut
44.9	DSK_NWI_7	Guided Bore
47.0	w-mk-ea-004e	Guided Bore
51.0	w-mk-eb-004e	Open Cut

52.5	w-lbt-003	Open Cut
52.6	w-lbt-001b	Open Cut
52.6	w-lbt-001a	Open Cut
53.7	w-mk-wa-002e	Open Cut
55.0	w-mk-ef-007e	Open Cut
55.0	w-mk-wa-001e	Open Cut
55.7	w-mk-ef-008e	Open Cut
62.4	w-mk-eg-001	Open Cut
Line Section 25 Loop		
0.7	w-wm-eb-002e	Guided Bore
4.7	w-wm-ea-002e	Open Cut
4.8	w-wm-ea-001e	Open Cut
9.8	w-mt-ea-001e	Open Cut
11.0	w-bk-ea-013	Open Cut
11.9	w-bk-ea-005e	Open Cut
11.9	w-bk-ea-006e	Open Cut
13.2	w-bk-ee-002e	Open Cut
13.5	w-bk-eb-001e	Guided Bore
14.8	w-bk-wa-001e	Guided Bore
16.0	w-bk-ea-003e	Open Cut
16.1	w-bk-ea-002e	Open Cut
16.3	w-bk-ea-001e	Guided Bore
Line Section 30 Loop		
0.0	w-wm-ee-002e	Open Cut
0.2	w-wm-ec-004e	Open Cut
0.3	w-wm-ec-005e	Open Cut
0.4	w-wm-ef-002e	Open Cut
5.8	w-wm-ec-003e	Open Cut
8.7	w-wm-ea-008e ^c	Open Cut
Uprating Existing Line		
N/A	w-bk-ea-010e	Guided Bore
Access Roads		
N/A	w-wm-eb-009e	N/A - Matting
Yards		
N/A	w-wm-ef-004e	N/A - Matting
N/A	w-wm-ef-005e	N/A - Matting