



---

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

August 19, 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. 11

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 11 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 August 9, 2021 to August 15, 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. 11**  
**FERC Docket Nos. CP20-52-000**  
**CP20-52-001**

**Reporting Period:** August 9, 2021 through August 15, 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 installing and maintaining various project signage around Project sites.
- Continued installing and maintaining erosion control devices around Project sites.
- Continued potholing for foreign utility crossings at variance Project sites.
- Continued unloading pipe at the Franz Yard.
- Utilized water trucks for dust mitigation around Project sites.

<b>TABLE 1-1</b>			
<b>Williston-Tioga-Minot Reroute <sup>1</sup></b>			
<b>Work Completed during Reporting Period</b>			
<ul style="list-style-type: none"> <li>• No work was completed during this reporting period.</li> </ul>			
Activity	Completed Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	0%	100%	
Joint Coating	0%	100%	
Ditching	0%	100%	
Lowering	0%	100%	
Backfill	0%	100%	
Cleanup	0%	100%	
Seeding	0%	0%	1/
Hydrostatic Testing	0%	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.			
<b>Work Planned for next Reporting Period and Schedule Changes:</b>			
<ul style="list-style-type: none"> <li>• No work is planned for the next reporting period.</li> </ul>			
<b>Problem Areas, Corrective Actions and Effectiveness:</b>			
<ul style="list-style-type: none"> <li>• No problem areas were identified during reporting period.</li> </ul>			
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>			
<ul style="list-style-type: none"> <li>• No non-compliance issues were identified during reporting period.</li> </ul>			
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>			
<ul style="list-style-type: none"> <li>• No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable.			

<sup>1</sup> 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

<b>Date</b>	<b>Name</b>	<b>Milepost / Alignment Sheet #</b>	<b>Problem/Concern</b>	<b>Corrective Action</b>

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

**Work Completed during Reporting Period**

- On August 11, 2021 FERC's Third-Party Compliance Monitor approved a Level 1 variance request (L1\_V41\_HT) to extend the Line Section 30 and the Tioga-Elkhorn Creek Pipeline parallel bores under 68<sup>th</sup> Street NW to reach the necessary bore length to clear all foreign utilities.
- Completed bending and welding activities.
- Completed construction activities at three bore locations.
- Continued joint coating activities.
- Continued construction activities at remaining bore locations.
- Began ditching, lowering, tie-in and backfilling activities.
- Began site preparation for one of the two pig launcher/receivers.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	26%	100%	
Welding	53%	100%	
Joint Coating	81%	98%	
Ditching	90%	90%	
Lowering	65%	65%	
Backfill	49%	49%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 2	0 of 2	
Bores	3 of 8	6 of 8	
Hydrostatic Testing	0%	0%	

**Work Planned for next Reporting Period and Schedule Changes:**

- Complete joint coating activities.
- Continue ditching, lowering, tie-in and backfilling activities.
- Continue construction activities at bore locations.
- Pour concrete stanchions and pad for the pig launcher/receiver.

**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: 8/9/2021

Location:  
Sta. No. 332+20

Notes: Boring  
activities at Line  
Section 30 Loop.



Date: 8/9/2021

Location: Wetland  
w-wm-ec-005e

Notes: Silt fence and  
wetland boundary  
signs installed prior to  
ditching activities at  
Line Section 30 Loop



☉ 19°N (M) ● 48°22'22"N, 102°55'12"W ±13ft ▲ 2253ft



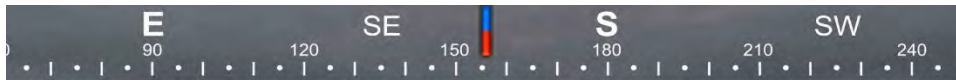
station 167+17  
Section 30 Loop

North Bakken Expansion  
10 Aug 2021, 10:15:14

Date: 8/10/2021

Location:  
Sta. No. 167+17

Notes: Ditching  
activities at Line  
Section 30 Loop



☉ 156°SE (M) ● 48°21'49"N, 102°59'44"W ±22ft ▲ 2438ft



station 128+25  
Section 30 Loop

North Bakken Expansion  
11 Aug 2021, 07:55:09

Date: 8/11/2021

Location:  
Sta. No. 125+25

Notes: Trenching  
activities at Line  
Section 30 Loop.



Date: 8/12/2021

Location:  
Sta. No. 40+00

Notes: Backfilling activities at Line Section 30 Loop.



Date: 8/12/2021

Location:  
Sta. No. 320+40

Notes: Dust mitigation activities at Line Section 30 Loop



Date: 8/13/2021

Location:  
Sta. No. 127+00

Notes: Use of shaker bucket to backfill trench along Line Section 30 Loop.



Date: 8/14/2021

Location:  
Sta. No. 14+70

Notes: Installation of trench breakers at wetland w-wm-ec-005e along Line Section 30 Loop.



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

**Work Completed during Reporting Period**

- On August 11, 2021 FERC's Third-Party Compliance Monitor approved a Level 1 variance request (L1\_V41\_HT) to extend the Line Section 30 and the Tioga-Elkhorn Creek Pipeline parallel bores under 68<sup>th</sup> Street NW to reach the necessary bore length to clear all foreign utilities.
- Continued potholing foreign utility crossings.
- Continued clearing/grading, stringing, bending, and welding activities.
- Continued construction activities at the remaining bore sites.
- Began building and installing road approaches along the Project right-of-way (ROW).

<b>Activity</b>	<b>Total % Completed This Period</b>	<b>% of Total Job Completed</b>	<b>Comments</b>
<b>Pipeline</b>			
Clearing / Grading	1%	64%	Included topsoiling and installing erosion control devices.
Stringing	1%	8%	
Bending	1%	2%	
Welding	0%	1%	Less than 1% of welding activities occurred during this reporting period.
Joint Coating	0%	1%	
Ditching	0%	0%	Less than 1% of ditching activities occurred.
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 2	0 of 2	
Block Valves	0 of 1	0 of 1	
Bores	4 of 20	4 of 20	
Hydrostatic Testing	0%	0%	

**Work Planned for next Reporting Period and Schedule Changes:**

- Continue stringing, bending, welding and joint coating activities.
- Continue construction activities at bore sites.
- Continue to build and install road approaches.

**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**

<b>Date</b>	<b>Name</b>	<b>Milepost / Alignment Sheet #</b>	<b>Problem/Concern</b>	<b>Corrective Action</b>



Date: 8/9/2021

Location:  
Sta. No. 559+00

Notes: Topsoiling  
ROW at the Tioga-  
Elkhorn Creek  
Pipeline.



Date: 8/10/2021

Location:  
Sta. No. 886+25

Notes: Topsoiling  
ROW at the Tioga-  
Elkhorn Creek  
Pipeline.



Date: 8/12/2021

Location:  
Sta. No. 378+60

Notes: Potholing activities along the Tioga-Elkhorn Creek Pipeline ROW.



Date: 8/13/2021

Location:  
Sta. No. 327+75

Notes: Topsoiling ROW at the Tioga-Elkhorn Creek Pipeline.



Date: 8/14/2021

Location:  
Sta. No. 970+00

Notes: Welding bore  
pipe at 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**

- On August 6, 2021, WBI Energy submitted a Level 3 variance request (V14) to adjust workspaces to extend a bore to avoid existing utility lines and to accommodate the bore string. On August 11, 2021, FERC Staff gave FERC's Third-Party Compliance Manager permission to approve the Level 3 variance request as a Level 2 (L2\_V14\_DM).
- On August 9, 2021 FERC's Third-Party Compliance Manager approved a Level 2 variance request (L2\_V3\_DM) to change the crossing method of an unnamed utility road from open cut to a cradle bore.
- On August 11, 2021 FERC's Third-Party Compliance Manager approved a Level 2 variance request (L2\_V7\_DM) to change the crossing method of a private access road from open cut to a cradle bore at the request of the landowner.
- On August 13, 2021 FERC's Third-Party Manager approved a Level 2 variance request (L2\_V28\_DM) to change the location of a temporary access road.
  
- Continued clearing/grading activities.
- Continued installation of road approaches along the Project ROW.
  
- Began potholing foreign utility crossings.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	1%	Less than 1% of clearing/grading activities occurred during this reporting period. Included mowing, stripping of topsoil, and installing erosion control devices.
Stringing	0%	0%	
Bending	0%	0%	
Welding	0%	0%	
Joint Coating	0%	0%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 1	0 of 1	
Block Valves	0 of 3	0 of 3	
Bores	0 of 38	0 of 38	
Hydrostatic Testing	0%	0%	

**Work Planned for next Reporting Period and Schedule Changes:**

- Continue clearing/grading activities.
- Continue potholing foreign utility crossings.
- Continue installing road approaches along the Project ROW.

**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: 8/9/2021 Location: Sta. No. 1620+00

Notes: Began installation of a road approach along the Tioga-Elkhorn Creek Pipeline.



Date: 8/13/2021 Location: Sta. No. 1630+00

Notes: Potholing activities along the Tioga-Elkhorn Creek Pipeline ROW.



Date: 8/14/2021

Location:

Sta. No. 1451+04

Notes: Installation of erosion control devices on the coming-in-side of waterbody s-mk-eb-001 crossed by the Tioga-Elkhorn Creek Pipeline. A temporary bridge was installed across the water body.



Date: 8/14/2021 Location: Sta. No. 2435+00

Notes: Mowing the ROW along the Tioga-Elkhorn Creek Pipeline.



8/14/2021

Location:

Sta. No. 1445+00

Notes: Topsoiling activities for the Tioga-Elkhorn Creek Pipeline.



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

**Work Completed during Reporting Period**

- Finalizing mobilization of HDD crew and equipment.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Site Prep	0%	100%	
Stringing	0%	0%	Less than 1% of stringing activities occurred during this reporting period.
Bending	0%	0%	
Welding	0%	0%	
Joint Coating	0%	0%	
Pilot Hole Drilling	0%	0%	
Reaming Operations	0%	0%	
Pipe Installation	0%	0%	
Hydrostatic Testing	0%	0%	

**Work Planned for next Reporting Period and Schedule Changes:**

- Begin drilling the pilot hole.

**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: 8/9/21

Location:  
Sta. No. 1217+00

Notes: Drilling piling at the North Spread HDD bore site.



Date: 8/9/21

Location:  
Sta. No. 1213+00

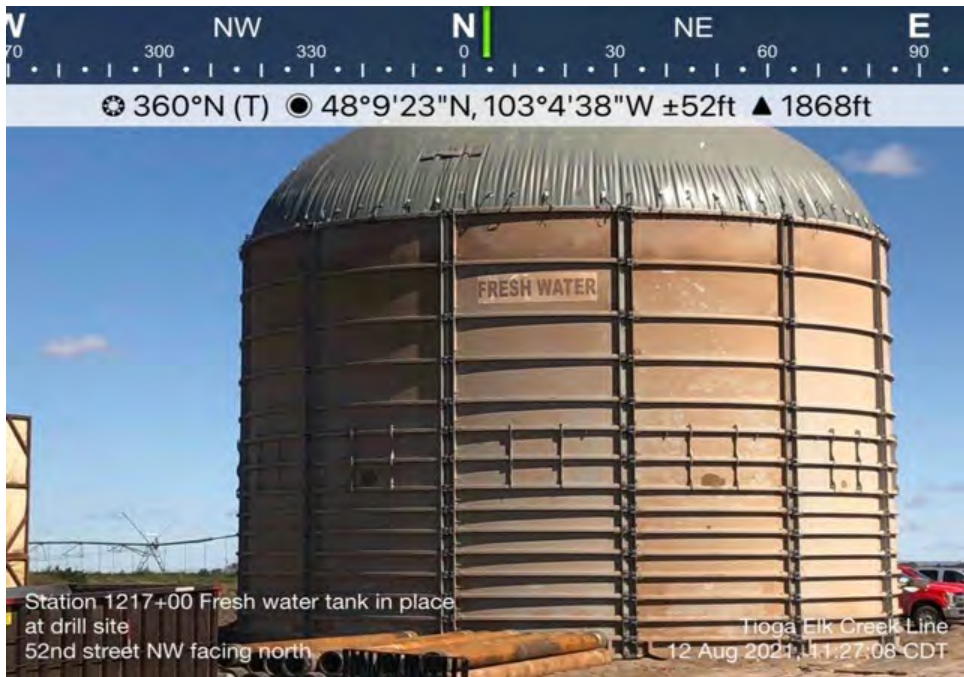
Notes: Unloading bore pipe near the North Spread HDD bore site.



Date: 8/11/21

Location:  
Sta. No. 1217+00

Notes: Installation of the sound barrier walls at the North Spread HDD bore site.



Date: 8/12/21

Location:  
Sta. No. 1217+00

Notes: Fresh water tank at the North Spread HDD bore site.



Date: 8/13/21

Location:  
Sta. No. 1060+00

Notes: Stringing bore  
pipe for the North  
Spread HDD bore.

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

**Work Completed during Reporting Period**

- Finalizing the mobilization of the HDD crew and equipment to site.
- Began the drilling of the pilot hole.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Site Prep	0%	100%	
Pilot Hole Drilling	7%	7%	
Reaming Operations	0%	0%	
Swab Pass	0%	0%	
Pull Back & Pipe Installation	0%	0%	

**Work Planned for next Reporting Period and Schedule Changes:**

- Continue to drill the pilot hole.

**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: 8/3/21 Location: South Spread HDD bore site

Notes: Equipment at the South Spread HDD bore site.



Date: 8/9/21 Location: South Spread HDD bore site

Notes: Installed water tank at the South Spread HDD bore site.



Date: 8/11/21  
Location: Sta. No.  
1370+00

Notes: HDD activities  
at the South Spread  
HDD bore site.

**TABLE 1-5  
Tioga Compressor Lateral**

**Work Completed during Reporting Period**

- On August 9, 2021 FERC's Third-Party Compliance Manager approved a Level 2 variance request (L2\_V37\_DM) for additional temporary workspace on the north side of the Tioga Compressor Lateral right-of-way west of the Tioga Compressor Station to facilitate travel along the right-of-way.
- Continued welding, joint coating, ditching, lowering, and backfill activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	15%	82%	
Joint Coating	5%	82%	
Ditching	18%	60%	
Lowering	27%	60%	
Backfill	15%	40%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 2	0 of 2	
Bores	0 of 1	0 of 1	
Hydrostatic Testing	0%	0%	

**Work Planned for next Reporting Period and Schedule Changes:**

- Continue welding, joint coating, ditching, lowering, and backfill activities.
- Begin construction activities at bore location.
- Begin tie-in activities.
- Begin construction for the installation of one of two pig launcher/receivers at the Tioga Compressor Station.

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

**Work Completed during Reporting Period**

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	0%	
Stringing	0%	0%	
Bending	0%	0%	
Welding	0%	0%	
Joint Coating	0%	0%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Block Valves	0 of 1	0 of 1	
Hydrostatic Testing	0%	0%	

**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 1-7  
Line Section 25 Loop**

**Work Completed during Reporting Period**

- Completed construction activities at nine bore locations.
- Continued clearing/grading, stringing, bending, welding and joint coating activities.
- Continued construction activities at bore locations.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	63%	96%	Included stripping topsoil and installing erosion control devices.
Stringing	78%	80%	
Bending	42%	44%	
Welding	26%	28%	
Joint Coating	6%	7%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 2	0 of 2	
Block Valves	0 of 2	0 of 2	
Bores	9 of 27	13 of 27	
Hydrostatic Testing	0%	0%	

**Work Planned for next Reporting Period and Schedule Changes:**

- Continue clearing/grading, stringing, bending, welding, and joint coating activities.
- Continue construction activities at bore locations.
- Begin ditching and lowering 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



Date: 8/9/21

Location:  
Sta. No. 435+00

Notes: Grading  
activities along the  
Line Section 25 Loop.



Date: 8/9/21

Location:  
Sta. No. 56+00

Notes: Hauling pipe  
for stringing activities  
along the Line  
Section 25 Loop.



Date: 8/10/21 Location: 623+50 to 627+35

Notes: Installed silt fence along the boundaries of wetlands w-bk-ea-005e and w-bk-ea-005e along the Line Section 25 Loop.



Date: 8/11/21

Location:  
Sta. No. 544+00

Notes: Preparing a road bore on the Line Section 25 Loop.



Date: 8/13/21

Location:  
Sta. No. 770+00

Notes: Grading activities along the ROW of the Line Section 25 Loop.



Date: 8/14/21

Location:  
Sta. No. 718+00

Notes: Preparation of a road bore on the Line Section 25 Loop.

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

**Work Completed during Reporting Period**

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	0%	
Stringing	0%	0%	
Bending	0%	0%	
Welding	0%	0%	
Joint Coating	0%	0%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 3	0 of 3	
Bores	0 of 4	0 of 4	
Hydrostatic Testing	0%	0%	

**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

**C. Construction Status – Aboveground Facilities**

**TABLE 2-1  
Tioga Compressor Station**

<b>Work Completed during Reporting Period</b>				
<ul style="list-style-type: none"> <li>Continued foundation and concrete work.</li> <li>Installed four-inch drain lines.</li> </ul>				
<b>Activity</b>	<b>Total % Completed This Period</b>	<b>% of Total Job Completed</b>	<b>Comments</b>	
Initial Site Work	0%	100%		
Waste Systems	2%	5%		
Foundations & Concrete	1%	61%	Includes pouring of concrete for the Compressor Building and forms for the Auxiliary Building	
Installation of Buildings	0%	0%		
Installation of Piping	0%	0%		
Installation of Structural Supports	0%	0%		
Setting of Equipment	0%	0%		
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Continue foundation and concrete work.</li> <li>Continue welding and installing drain lines.</li> <li>Continue fabrication of stanchion pipe supports.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues: None</b>				
<b>Date</b>	<b>Name</b>	<b>Milepost / Alignment Sheet #</b>	<b>Problem/Concern</b>	<b>Corrective Action</b>

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

Work Completed during Reporting Period

- Continued foundation and concrete work.
- Began work on four-inch and two-inch drain lines for the Transfer Building.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Initial Site Work	0%	100%	
Waste Systems	10%	10%	
Foundations & Concrete	1%	61%	
Installation of Buildings	0%	0%	
Installation of Piping	0%	0%	
Installation of Structural Supports	0%	0%	
Setting of Equipment	0%	0%	
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:**

- Continue foundation and concrete work.
- Continue fabrication of stanchion pipe supports.

**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: 8/9/21

Location: Elkhorn  
Creek Compressor  
Station

Notes: Building  
construction.



Date: 8/9/21

Location: Elkhorn  
Creek Compressor  
Station

Notes: Sweeping the  
county road adjacent  
to station after a light  
rain.





Date: 8/11/21

Location: Elkhorn  
Creek Compressor  
Station

Notes: Building  
construction.

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

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

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

<b>Work Completed during Reporting Period</b>				
<ul style="list-style-type: none"> <li>Completed site preparation.</li> <li>Installed helical piles.</li> <li>Completed the installation of below-ground piping.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	100%	100%		
Facility Installation	15%	15%		
Cleanup	0%	0%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>No work is planned for the next reporting period.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-3  
Norse Transfer Station**

<b>Work Completed during Reporting Period</b>				
<ul style="list-style-type: none"> <li>• Installed helical piles.</li> <li>• Set the Transfer building.</li> <li>• Began the installation of above and below-ground piping and control valves.</li> </ul>				
<b>Activity</b>	<b>Total % Completed This Period</b>	<b>% of Total Job Completed</b>	<b>Comments</b>	
Site Preparation	0%	100%		
Facility Installation	75%	75%		
Cleanup	0%	0%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>• Continue the installation of above and below-ground piping.</li> <li>• Begin installation of underground conduit and wire.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>• No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>• No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>• No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues: None</b>				
<b>Date</b>	<b>Name</b>	<b>Milepost / Alignment Sheet #</b>	<b>Problem/Concern</b>	<b>Corrective Action</b>



Date: 8/13/21

Location: Norse Transfer Station

Notes: Installation of the new transfer building and equipment.

**TABLE 3-4  
Northern Border Interconnect**

<b>Work Completed during Reporting Period</b>				
<ul style="list-style-type: none"> <li>Continued site preparation.</li> <li>Completed the construction of a permanent access road .</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	5%	99%	Included final grading and construction of permanent access road 1/	
Facility Installation	0%	0%		
Cleanup	0%	0%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Complete site preparation.</li> </ul>				
1/ The access road will be asphalted post facility construction.				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 8/9/21

Location:  
Sta. No. 3256+12

Notes: Grading fill dirt on the Northern Border access road.



Date: 8/11/21

Location:  
Sta. No. 3256+12

Notes: Installing  
drainage culvert for  
the Northern Border  
access road.



Date: 8/14/21

Location:  
Sta. No. 3256+12

Notes: Spreading  
rock for the Northern  
Border access road.

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

<b>Work Completed during Reporting Period</b>				
<ul style="list-style-type: none"> <li>Completed grading of site.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	100%	100%		
Facility Installation	0%	0%		
Cleanup	0%	0%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Begin staking of stanchions and pad corners.</li> <li>Begin to pour concrete.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues: None</b>				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

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

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

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

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

**Schedule changes to stream crossings.**

- No changes to stream crossings occurred during this reporting period.

**Schedule changes for work in other environmentally sensitive areas.**

- Line Section 25 completed crossings – wetland w-wm-eb-002e.
- Line Section 30 completed crossings – wetland w-wm-ec-005e and wetland w-wm-ef-002e.

**Waterbodies Crossed**

Approx. Milepost	Feature ID	Waterbody Name	Crossing Method
<b>Tioga to Elkhorn Creek</b>			
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
<b>Line Section 25 Loop</b>			
13.4	s-bk-eb-001p	White Earth Creek	GuidedBore
<b>Line Section 30 Loop</b>			
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
<b>Tioga Compressor Station</b>			
NA	o-wm-eb-001	Man-made pond	N/A
<b>Yards</b>			
EngetYard	o-mt-ee-001	Man-made pond	N/A

**Wetlands Crossed or Otherwise Affected by Project**

Approx. Milepost	Feature ID	Crossing Method
<b>Tioga to Elkhorn Creek</b>		
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
<b>Line Section 25 Loop</b>		
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
<b>Line Section 30 Loop</b>		
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 <sup>c</sup>	Open Cut
<b>Uprating Existing Line</b>		
N/A	w-bk-ea-010e	GuidedBore
<b>Access Roads</b>		
N/A	w-wm-eb-009e	N/A - Matting
<b>Yards</b>		
N/A	w-wm-ef-004e	N/A - Matting
N/A	w-wm-ef-005e	N/A - Matting