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September 2, 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. 13

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 13 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 23, 2021 to August 29, 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. 13
FERC Docket Nos. CP20-52-000
CP20-52-001

Reporting Period: August 23, 2021 through August 29, 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

- On August 27, 2021 FERC’s Third-Party Compliance Manager approved a Level 2 variance request (L2_V43_DM) to use an alternative access road to the Delta Contactor Yard.
- Environmental Inspectors conducted onsite environmental training as needed.
- Continued installing and maintaining various project signage and erosion control devices around Project sites.
- Continued potholing for foreign utility crossings at variance 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	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%	
<p><small>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.</small></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. 			

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).

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 1-2
Line Section 30 Loop**

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Completed lowering, tie-in and backfilling activities. Continued construction activities at remaining bore location. Completed site preparation activities for a pig launcher/receiver and a block valve setting at MP 0.0. Began installation activities for a pig launcher/receiver at MP 0.0. Began clean-up activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Clearing / Grading	0%	100%		
Stringing	0%	100%		
Bending	0%	100%		
Welding	0%	100%		
Joint Coating	0%	100%		
Ditching	0%	100%		
Lowering	3%	100%		
Backfill	7%	100%		
Cleanup	34%	34%	Included final grading, removal of timber mats and mulch along watercourse banks.	
Seeding	0%	0%		
Pig Launcher/Receiver	0 of 2	0 of 2	Included grading, pouring of concrete for stanchions and pad and setting pig launcher/receiver at MP 0.0.	
Block Valve ²	0 of 1	0 of 1	Included grading of site, pouring of concrete for stanchions and pad.	
Bores	0 of 8	7 of 8		
Hydrostatic Testing	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue cleanup activities. Continue construction activities at remaining bore location. Continue installation activities for a pig launcher/receiver and a valve setting at MP 0.0. 				
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

² 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).



139°SE (M) 48°23'50"N, 102°53'52"W ±16ft ▲ 2246ft



Waterbody crossing (s-wm-ea-001p)
Section 30 Loop

North Bakken Expansion
23 Aug 2021, 15:51:07

Date: 8/23/2021

Location:
Sta. No. 467+23

Notes: Backfilling activities at waterbody s-wm-ea-001p at Line Section 30 Loop.



74°E (M) 48°21'50"N, 102°59'19"W ±13ft ▲ 2389ft



Station 150+00
Section 30 Loop

North Bakken Expansion
23 Aug 2021, 13:31:13

Date: 8/23/2021

Location:
Sta. No. 150+00

Notes: Spreading subsoil across the right-of-way at Line Section 30 Loop.



Date: 8/24/2021

Location:
Sta. No. 17+80

Notes: Ripping of subsoil due to compaction at the Line Section 30 Loop.



Date: 8/24/2021

Location:
Sta. No. 469+07 to
467+00

Notes: Installed trench breakers at Line Section 30 Loop.



Date: 8/25/2021

Location:
Sta. No. 364+57

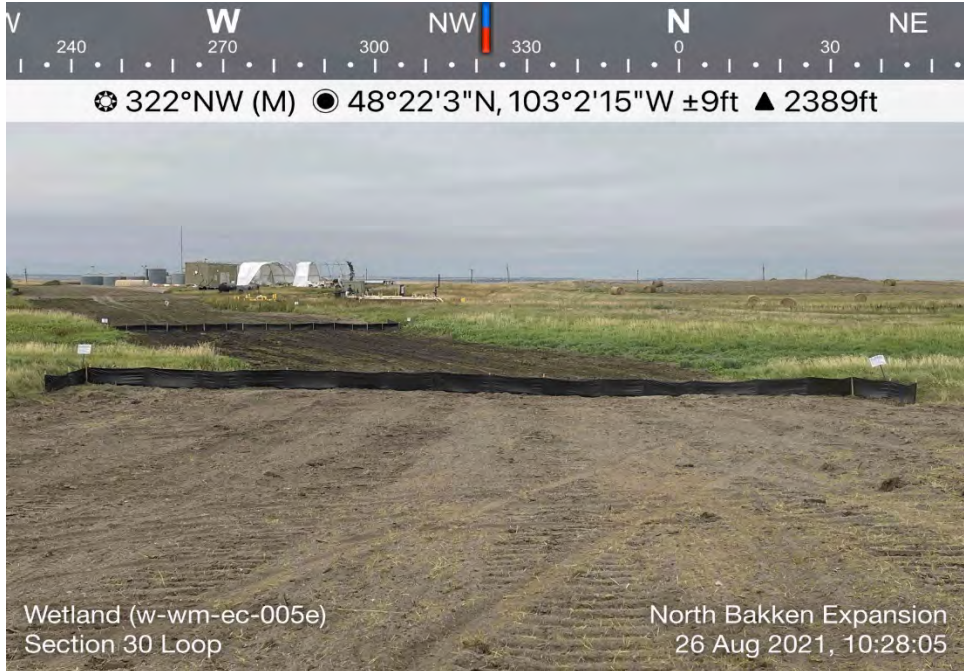
Notes: Padding and
backfill activities at
Line Section 30 Loop.



Date: 8/25/2021

Location:
Sta. No. 27+00

Notes: Replacing
topsoil across right-
of-way at Line
Section 30 Loop.



Date: 8/26/2021

Location:
Sta. No. 14+70 to
16+65

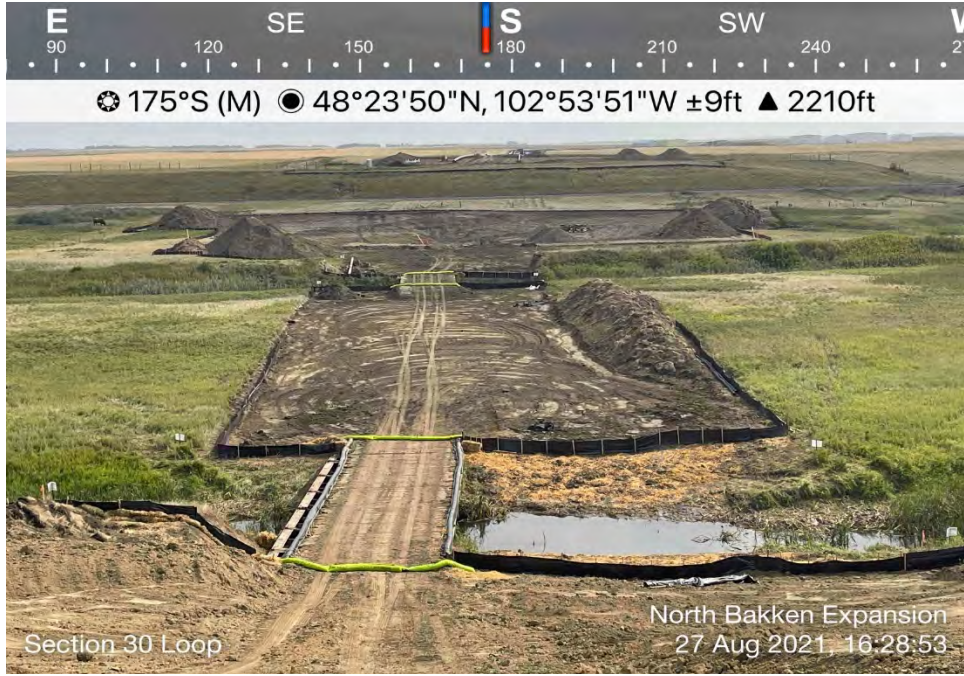
Notes: Topsoil
replaced and erosion
control devices
installed at wetland
w-wm-ec-005 at the
Line Section 30 Loop.



Date: 8/26/2021

Location:
Sta. No. 49+00

Notes: Replacing
topsoil across the
right-of-way at the
Line Section 30 Loop.



Date: 8/27/2021

Location:
Sta. No. 464+25

Notes: Re-installed erosion control devices at wetland w-wm-ea-006e and spread mulch along banks of waterbody s-wm-ea-001p at the Line Section 30 Loop.



Date: 8/28/2021

Location:
Sta. No. 155+00

Notes: Replacing topsoil along right-of-way at the Line Section 30 Loop.



Date: 8/28/2021
 Location:
 Sta. No. 222+75

Notes: Street sweeper removing mud / sediment from 105th Avenue NW at Line Section 30 Loop.



Date: 8/28/2021
 Location:
 Sta. No. 00+75

Notes: Installation of a pig launcher / receiver and block valve setting at 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 construction activities at two bore locations.
- Continued clearing/grading, stringing, bending, welding, joint coating and ditching activities.
- Continued construction activities at the remaining bore sites.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	23%	99%	Included mowing of an access road and installing erosion control devices.
Stringing	54%	99%	
Bending	56%	58%	
Welding	17%	19%	
Joint Coating	11%	12%	
Ditching	7%	7%	
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	2 of 20	11 of 20	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Complete stringing activities.
- Continue bending, welding, joint coating and ditching activities.
- Continue construction activities at remaining bore sites.

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: 8/23/2021

Location:
Sta. No. 959+00

Notes: Boring activities at waterbody s-wm-eb-002 (Beaver Creek) at the Tioga-Elkhorn Creek Pipeline.



Date: 8/23/2021

Location:
Sta. No. 962+90

Notes: Waterbody s-wm-eb-002 (Beaver Creek) at the Tioga-Elkhorn Creek Pipeline.



Date: 8/23/2021

Location:
Sta. No. 975+60

Notes: Trenching for bore pipe pull back at the Tioga-Elkhorn Creek Pipeline.



Date: 8/24/2021

Location:
Sta. No. 487+00

Notes: Backfilling of bore pipe pull back area at 62nd Street NW road bore at the Tioga-Elkhorn Creek Pipeline.



Date: 8/26/2021

Location:
Sta. No. 262+78

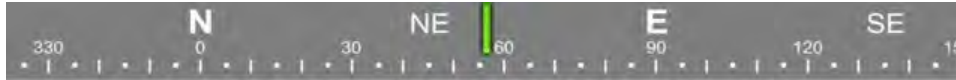
Notes: Matted access
road (L2_V1_DM) at
the Tioga-Elkhorn
Creek Pipeline.



Date: 8/26/2021

Location:
Sta. No. 966+00

Notes: Set bore pipe
on rollers for boring
activities at wetland s-
wm-eb-002 (Beaver
Creek) at the Tioga-
Elkhorn Creek
Pipeline.



LAT: 48.348114 LON: -102.928519 ±19ft ▲ 2311ft



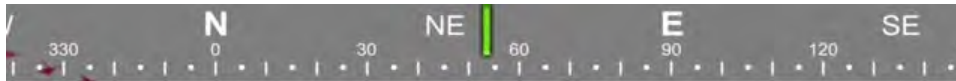
Station 278+00 Environmental crew installed silt fence on edge of sloped right-of-way 104th Avenue NW access road

Tioga ElkHorn Creek Line 27 Aug 2021, 11:13:40 CDT

Date: 8/27/2021

Location: Sta. No. 262+78

Notes: Installed erosion control devices on sloped right-of-way at the Tioga-Elkhorn Creek Pipeline.



LAT: 48.226354 LON: -103.017514 ±26ft ▲ 2079ft



Station 854+75 Road approach in place with no erosion issues 58th Street NW facing northeast

Tioga ElkHorn Creek Line 27 Aug 2021, 08:55:44 CDT

Date: 8/27/2021

Location: Sta. No. 854+75

Notes: Road approach at the Tioga-Elkhorn Creek Pipeline.



Date: 8/28/2021

Location:
Sta. No. 267+45

Notes: Hydro-vac
activities 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 26, 2021 FERC's Third-Party Compliance Manager approved a Level 2 variance request (L2_V40_DM) to shift temporary bore crossing workspace to avoid a newly identified mobile home located within the existing bore workspace.
- Completed construction activities at three bore locations.
- Continued clearing/grading activities.
- Continued installation of road approaches along the Project ROW.
- Continued potholing foreign utility crossings.
- Continued construction activities at remaining bore locations.
- Began stringing, bending, welding and joint coating activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	18%	31%	Included stripping of topsoil and installing erosion control devices.
Stringing	3%	3%	
Bending	1%	1%	
Welding	1%	1%	
Joint Coating	0%	0%	Less than 1% of joint coating activities occurred.
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	3 of 38	3 of 38	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue clearing/grading activities.
- Continue stringing, bending, welding and joint coating activities.
- Continue construction activities at remaining bore locations.
- Continue installation of 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: 8/23/2021 Location: 1626+00

Notes: Installation of road approach at the Tioga-Elkhorn Creek Pipeline.



Date: 8/24/2021

Location:
Sta. No. 2835+36

Notes: Installed
timber matting across
wetland w-mk-wa-
002a at the Tioga-
Elkhorn Creek
Pipeline.



Date: 8/24/2021

Location:
Sta. No. 2157+00

Notes: Graded right-of-way at the Tioga-Elkhorn Creek Pipeline.



Date: 8/25/2021

Location:
Sta. No. 2215+00

Notes: Topsoil / subsoil segregation at the Tioga-Elkhorn Creek Pipeline.



Date: 8/25/2021

Location:
Sta. No. 2297+84

Notes: Grading activities at the Tioga-Elkhorn Creek Pipeline.



Date: 8/25/2021

Location:
Sta. No. 2409+50

Notes: Installation of erosion control devices at the Tioga-Elkhorn Creek Pipeline.



Date: 8/26/2021

Location:
Sta. No. 1446+70

Notes: Stringing and welding activities at the Tioga-Elkhorn Creek Pipeline.



Date: 8/27/2021

Location:
Sta. No. 2672+54

Notes: Installation of erosion control devices at wetland w-mk-eb-004e at the Tioga-Elkhorn Creek Pipeline.



Date: 8/27/2021

Location:
Sta. No. 2454+00

Notes: Grading activities at the Tioga-Elkhorn Creek Pipeline.



Date: 8/28/2021

Location:
Sta. No. 2054+84

Notes: Boring activities at the Tioga-Elkhorn Creek Pipeline.

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

Work Completed during Reporting Period

- Continued to drill the pilot hole.
- Began stringing activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep	0%	100%	
Stringing	33%	33%	
Bending	0%	0%	
Welding	0%	0%	
Joint Coating	0%	0%	
Pilot Hole Drilling	21%	29%	Began 24-hour drilling operations on August 25 th .
Reaming Operations	0%	0%	
Pipe Installation	0%	0%	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue to drill the pilot hole.
- Continue stringing activities.
- Begin welding 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: 8/23/2021

Location: North Spread HDD bore site.

Notes: Loading drill string pipe onto HDD rig at the North Spread HDD bore site.



Date: 8/23/2021

Location: North Spread HDD bore site.

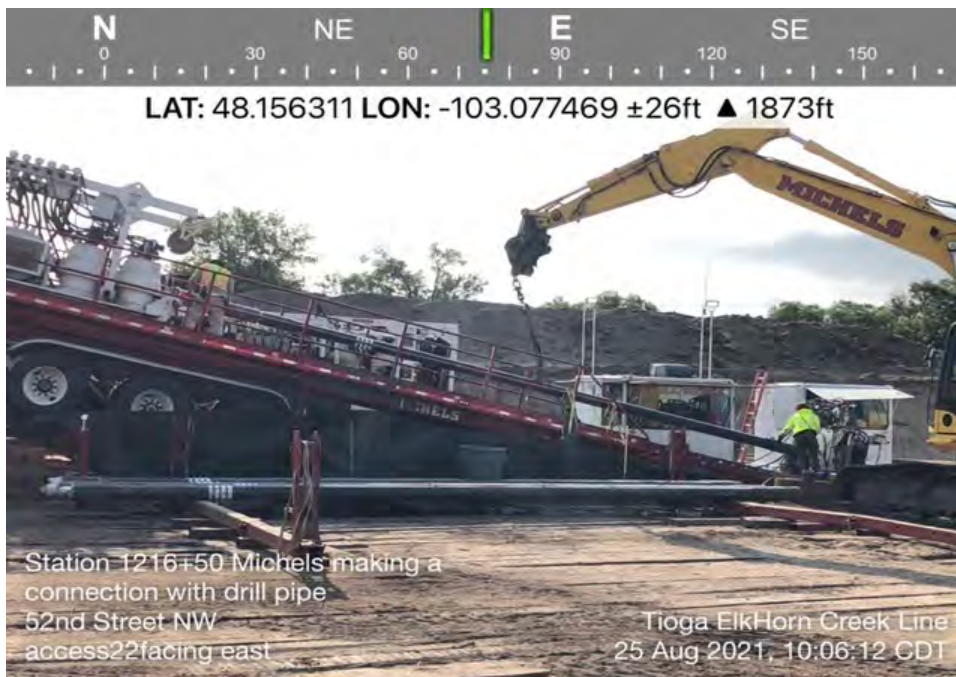
Notes: Completed sound wall at the North Spread HDD bore site.



Date: 8/24/21

Location: North Spread HDD bore site.

Notes: HDD equipment within adequate secondary containment at the North Spread HDD bore site.



Date: 8/25/2021

Location: North Spread HDD bore site.

Notes: Making a connection with drill pipe at the North Spread HDD bore site.



Date: 8/26/2021

Location: North Spread HDD bore site.

Notes: Drilling shakers in compliance at the North Spread HDD bore site.

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued drilling the pilot hole. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Site Prep	0%	100%		
Pilot Hole Drilling	8%	18%	Began 24-hour drilling operations on August 25 th .	
Reaming Operations	0%	0%		
Swab Pass	0%	0%		
Pull Back & Pipe Installation	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue to drill the pilot hole. 				
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: 8/24/2021

Location: South Spread HDD bore site.

Notes: HDD equipment and materials within adequate secondary containment at the Spread HDD bore site.



Date: 8/24/2021

Location: South Spread HDD bore site.

Notes: HDD activities at the Spread HDD bore site.



Date: 8/25/2021

Location: South Spread HDD bore site.

Notes: View of South Spread HDD bore site.

**TABLE 1-5
Tioga Compressor Lateral**

Work Completed during Reporting Period

- Completed construction activities at the bore location.
- Continued welding, joint coating, ditching and lowering activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	1%	83%	
Joint Coating	1%	83%	
Ditching	10%	82%	
Lowering	14%	82%	
Backfill	0%	59%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 2	0 of 2	
Bores	1 of 1	1 of 1	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue welding, joint coating, ditching, and lowering activities.
- Begin site preparation for the installation of a pig launcher/receiver at the Tioga Receipt 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



Date: 8/24/2021

Location:
Sta. No. 16+00

Notes: Installed erosion control devices at the Tioga Compressor Lateral.



Date: 8/24/2021

Location:
Sta. No. 24+00

Notes: Construction activities at the Tioga Compressor Lateral.



Date: 8/24/2021

Location:
Sta. No. 18+78

Notes: Installed
erosion control
devices at the Tioga
Compressor Lateral.

**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
Pipeline			
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 three bore locations.
- Completed welding, joint coating, ditching activities.
- Continued lowering, tie-in and backfilling activities.
- Continued construction activities at remaining bore locations.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	29%	100%	
Joint Coating	40%	100%	
Ditching	54%	100%	
Lowering	71%	97%	
Backfill	66%	85%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 2	0 of 2	
Block Valves	0 of 2	0 of 2	
Bores	3 of 27	21 of 27	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Complete lowering and backfilling activities.
- Continue construction activities at remaining bore locations.
- Begin cleanup 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: 8/23/2021

Location:
Sta. No. 1066+72

Notes: Stable topsoil within the limits of disturbance and mats placed over a foreign line at 86th Street NW at the Line Section 25 Loop. The Norse Transfer Station is in the background.



Date: 8/23/2021

Location:
Sta. No. 524+50

Notes: Ditching activities at the Line Section 25 Loop.



Date: 8/24/2021

Location:
Sta. No. 623+50 to
624+01

Notes: Ditching activities through wetland w-bk-ea-005a at the Line Section 25 Loop. The EI marked the location for the installation of a trench breaker at the wetland boundary.



Date: 8/24/2021

Location:
Sta. No. 28+00

Notes: Tie-in completed at the Line Section 25 Loop.



Date: 8/25/2021

Location:
Sta. No. 845+00 to
847+10

Notes: Ditching
activities through
wetland w-bk-ea-002e
at the Line Section 25
Loop.



Date: 8/26/2021

Location:
Sta. No. 31+00

Notes: Tie-in
activities at the Line
Section 25 Loop.



Date: 8/26/2021

Location:
Sta. No. 72+34

Notes: Boring activities at 69th Avenue N at the Line Section 25 Loop.



Date: 8/26/2021

Location:
Sta. No. 622+50 to 624+01

Notes: Replaced erosion control devices at wetland w-bk-ea-005e at the Line Section 25 Loop.

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

Work Completed during Reporting Period

- Began site preparation activities for a pig launcher/receiver at the Lignite Receipt Station.
- Began clearing / grading activities at one of the four bore locations.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
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:

- Continue site preparations for the pig launcher/receiver at the Lignite Receipt Station.
- Continue construction activities at bore locations.

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.

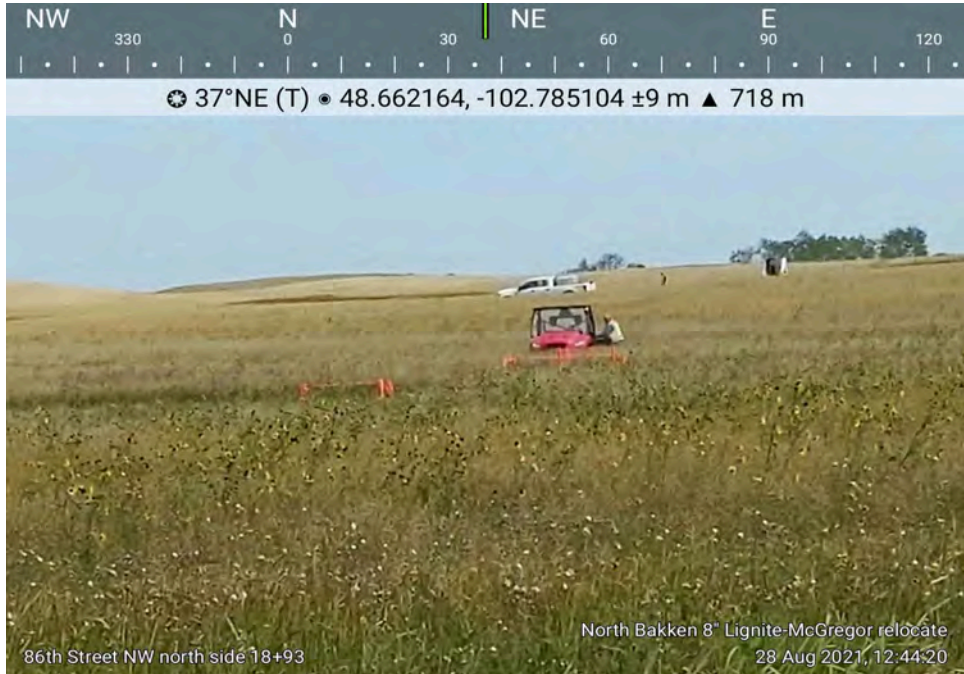
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

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

Copies included: Not applicable

Landowner Issues: None

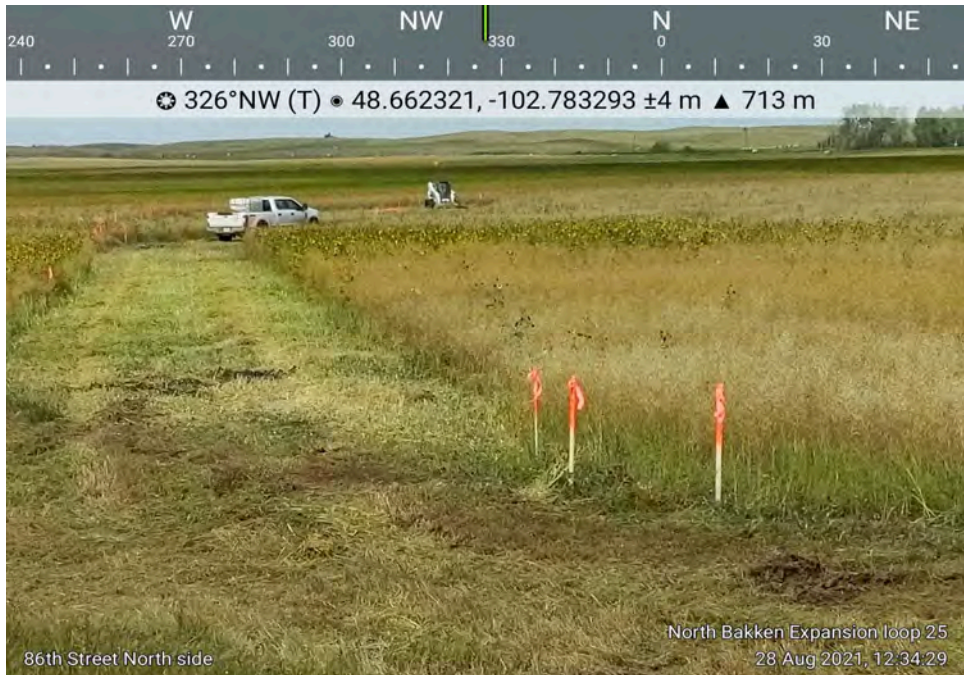
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 8/28/2021

Location:
Sta. No. 18+93

Notes: Staking of the right-of-way for the 86th Street NW bore site as one of the four bore sites for the uprate of Line Section 25.



Date: 8/28/2021

Location:
Sta. No. 18+00

Notes: Mowing of the right-of-way for the 86th Street NW bore site for the uprate of Line Section 25.



Date: 8/28/2021

Location:
Sta. No. 11+49

Notes: Hydro-vac activities south of the 86th Street NW bore site for the uprate of Line Section 25.

C. Construction Status – Aboveground Facilities

TABLE 2-1 Tioga Compressor Station				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued foundation and concrete activities. Continued waste system activities Began to installation of piping and setting of equipment. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	0%	100%		
Waste Systems	1%	7%	Included installation of drain lines.	
Foundations & Concrete	7%	69%	Included pouring of concrete for the Unit 4 compressor pad, Unit 2, 3 and 4 cooler pads and Transfer Building footers. Started setting forms for the 2 nd compressor building for Units 2 and 3.	
Installation of Buildings	0%	0%		
Installation of Piping	1%	1%	Included boiler system valve and piping layout and underground piping.	
Installation of Structural Supports	0%	0%		
Setting of Equipment	24%	24%	Included setting Unit 2 and 3 skids.	
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 foundation and concrete activities. Continue 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: 8/27/2021

Location: Tioga Compressor Station

Notes: Setting of compressor skid.



Tioga Compressor Station

North Bakken Expansion

Date: 8/28/2021

Location: Tioga Compressor Station

Notes: Foundation and concrete activities.

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

Work Completed during Reporting Period <ul style="list-style-type: none"> Continued foundation and concrete activities. Continued waste system activities. Began installation of piping activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	0%	100%		
Waste Systems	1%	12%	Included backfilling and hydrotesting of drain lines.	
Foundations & Concrete	1%	65%	Included pouring of concrete for inner and outer wall for Compressor Building, stanchion piers for pipe rack and Auxiliary Building footers. Continued backfilling the foundations of the Transfer and Compressor Buildings.	
Installation of Buildings	0%	0%		
Installation of Piping	1%	1%		
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: <ul style="list-style-type: none"> Continue foundation and concrete activities. Continue waste system activities. Continue installation of piping. 				
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: 8/23/2021

Location: Elkhorn
Creek Compressor
Station

Notes: Foundation
and concrete
activities.



Date: 8/25/2021

Location: Elkhorn
Creek Compressor
Station

Notes: Foundation
and concrete
activities



Date: 8/27/2021

Location: Elkhorn
Creek Compressor
Station

Notes: Foundation
and concrete activities

**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	0%	0%		
Facility Installation	0%	0%		
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Begin site preparation 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				
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"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	100%	100%		
Facility Installation	0%	20%		
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 3-3
Norse Transfer 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%	100%		
Facility Installation	0%	94%		
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 3-4
Northern Border Interconnect**

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Began concrete work activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	99%	1/	
Facility Installation	0%	0%	Less than 1% of activities occurred. Included concrete work.	
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue concrete work activities. 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"> Began facility installation activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	100%		
Facility Installation	24%	40%	Included setting the meter building and odorization facilities and the installation of above and below ground piping.	
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue facility installation 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				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 8/28/2021

Location: Robinson Lake Receipt Station

Notes: Facility installation activities.

Piping and building installation

Robinson Lake receipt point

**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 was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	80%		
Facility Installation	0%	0%		
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue site preparation 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				
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.

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

Schedule changes for work in other environmentally sensitive areas.

- Line Section 25 completed crossings
 - Waterbody - s-bk-eb-001 p (White Earth Creek)
 - Wetlands - w-bk-eb-001, w-mt-ea-001e, w-bk-ea-013, w-bk-ea-005e, w-bk-ea-006e, and w-bk-ea-002e
- Line Section 30 completed crossings
 - Waterbody - s-wm-ea-001p
 - Wetlands - w-wm-ec-003e, and w-wm-ea-008e
- Tioga-Elkhorn Creek – North Spread completed crossings
 - Waterbody - s-wm-eb-002 (Beaver Creek)

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	GuidedBore
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