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September 17, 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. 15

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 15 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 September 6, 2021 to September 12, 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. 15
FERC Docket Nos. CP20-52-000
CP20-52-001

Reporting Period: September 6, 2021 through September 12, 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 and erosion control devices around Project sites.
- Continued potholing for foreign utility crossings at various Project sites.
- Continued dust mitigation measures at various 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%	
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. 			

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"> Continued clean-up activities. Continued construction activities of a block valve setting at MP 0.0. Completed construction activities at remaining bore site. On September 8, 2021, the lead environmental inspector met with Brad Torgerson from the North Dakota Department of Environmental Quality to view the area near station 335+00 where an approximate 3-gallon diesel spill occurred and was cleaned up on September 3, 2021. Mr. Torgerson found WBI Energy's cleanup efforts and disposal plans to be acceptable. On September 10, 2021, a line locating crew encountered contaminated media at station 499+27. WBI Energy promptly implemented measures identified in its Contaminated Media Plan to cleanup and dispose the contaminated soil. 			
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	0%	100%	
Backfill	0%	100%	
Cleanup	6%	52%	Included ripping of compacted subsoil, final grading and removal of culverts and riprap from road approaches.
Seeding	0%	0%	
Pig Launcher/Receiver ²	0 of 2	0 of 2	
Block Valve ³	0 of 1	0 of 1	Included installation of risers and 12-inch pipe, hydrostatic tested valve setting.
Bores	1 of 8	8 of 8	
Hydrostatic Testing	0%	0%	
Work Planned for next Reporting Period and Schedule Changes:			
<ul style="list-style-type: none"> Complete construction activities at the valve setting at MP 0.0. Tie-in activities will occur on September 10 and/or 13, and backfilling and rough cleanup on September 14 and 15. Pending FERC approval, the new valve setting will be placed into service at current certificated volume levels on September 16, 2021. Continue cleanup activities. Begin construction activities for a pig launcher/receiver at MP 9.6. 			
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			

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).

Landowner Issues: None

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



Date: 9/07/2021

Location:
Sta. No. 361+00

Notes: Final graded
right-of way on Line
Section 30 Loop.



Date: 9/07/2021

Location:
Sta. No. 333+18

Notes: Removal of
culvert and riprap
from an access road
approach on Line
Section 30 Loop.



Date: 9/08/2021

Location:
Sta. No. 461+32

Notes: Boring
activities of the last
bore on the Line
Section 30 Loop.



Date: 9/08/2021

Location:
Sta. No. 01+00

Notes: Welding activities at the Temple valve setting on Line Section 30 Loop.



Date: 9/09/2021

Location:
Sta. No. 1+00

Notes: Performing a hydrostatic test of the 12-inch pipe for the Temple valve setting on the Line Section 30 Loop.



Date: 9/09/2021

Location:
Sta. No. 300+00

Notes: Final grading
of wetland w-wm-ec-
002 on Line Section
30 Loop.



Date: 9/10/2021

Location:
Sta. No. 499+27

Notes: During pot-
holing activities,
encountered
contaminated soil on
the Line Section 30
Loop.



Date: 9/11/2021

Location:
Sta. No. 461+32

Notes: Lowering of
bore pipe on the Line
Section 30 Loop.



Date: 9/11/2021

Location:
Sta. No. 503+00

Notes: Padding and
backfilling activities
on the 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 one bore location.
- Completed clearing/grading and stringing activities.
- Continued construction activities at the remaining bore sites.
- Continued bending, welding, joint coating, ditching, lowering and backfilling activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	1%	100%	
Stringing	1%	100%	
Bending	17%	99%	
Welding	24%	64%	
Joint Coating	25%	58%	
Ditching	23%	55%	
Lowering	21%	40%	
Backfill	15%	34%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver ⁴	0 of 2	0 of 2	
Block Valve ⁵	0 of 1	0 of 1	
Bores	1 of 20	13 of 20	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue bending, welding, joint coating, ditching, lowering and backfilling 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

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: 9/07/2021

Location:
Sta. No. 467+23

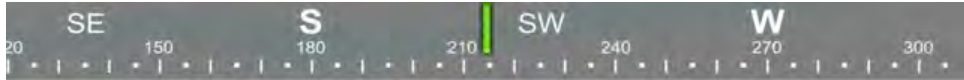
Notes: Erosion control devices in compliance at waterbody s-wm-ea-001p on the Tioga-Elkhorn Creek Pipeline.



Date: 9/07/2021

Location:
Sta. No. 174+00 to 190+00

Notes: Backfilling activities along the Tioga-Elkhorn Creek Pipeline.



LAT: 48.277773 LON: -103.016193 ±78ft ▲ 2183ft



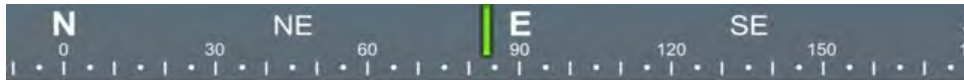
Station 670+00 Michels trenching right-of-way 60th Street NW facing south

Tioga Elkhorn Creek Line 08 Sep 2021, 14:43:09 CDT

Date: 9/08/2021

Location:
Sta. No. 670+00

Notes: Trenching activities along the Tioga-Elkhorn Creek Pipeline.



LAT: 48.269660 LON: -103.014034 ±26ft ▲ 2231ft



Station 690+00 Michels has water truck onsite for dust control 59th Street NW facing east access 11

Tioga Elkhorn Creek Line 08 Sep 2021, 09:49:57 CDT

Date: 9/08/2021

Location:
Sta. No. 690+00

Notes: Dust mitigation measures along the right-of-way of the Tioga-Elkhorn Creek Pipeline.



LAT: 48.392824 LON: -102.897309 ±13ft ▲ 2221ft



Station 47+00 Michels welding (ARO) Abrasion Resistance Overcoat bore pipe 67th Street NW facing south access2

Tioga ElkHorn Creek Line
08 Sep 2021 08:16:27 CDT

Date: 9/08/2021

Location:
Sta. No. 47+00

Notes: Welding activities on the Tioga-Elkhorn Creek Pipeline.



LAT: 48.260010 LON: -103.017503 ±19ft ▲ 2203ft



Station 732+00 Michels coating FBE (Fusion Bonded Epoxy) pipe 58th Street NW facing north

Tioga ElkHorn Creek Line
09 Sep 2021, 09:06:08 CDT

Date: 9/09/2021

Location:
Sta. No. 732+00

Notes: Joint coating activities along the Tioga-Elkhorn Creek Pipeline.



Date: 9/09/2021

Location:
Sta. No. 647+23

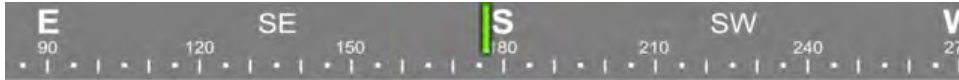
Notes: Erosion controls at waterbody s-wm-ee-001 on the Tioga-Elkhorn Creek Pipeline.



Date: 9/09/2021

Location:
Sta. No. 746+00

Notes: Dust mitigation measures along the Tioga-Elkhorn Creek Pipeline.



LAT: 48.279707 LON: -103.016189 ±39ft ▲ 2184ft

Date: 9/10/2021

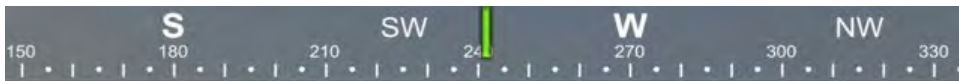
Location:
Sta. No. 665+00

Notes: Padding the trench on the Tioga-Elkhorn Creek Pipeline.



Station 665+00 Michels padding pipe 60th Street NW facing south

Tioga Elkhorn Creek Line 10 Sep 2021, 08:47:49 CDT



LAT: 48.283407 LON: -103.017578 ±39ft ▲ 2149ft

Date: 9/10/2021

Location:
Sta. No. 647+72

Notes: Erosion control devices in compliance on the Tioga-Elkhorn Creek Pipeline.



Station 647+72 silt fence in compliance with no erosion issues 60th Street NW facing southwest

Tioga Elkhorn Creek Line 10 Sep 2021, 08:40:21 CDT

**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"> On September 9, 2021, FERC's Third-Party Compliance Manager approved a Level 2 variance request (L2_V54_DM) to change the construction method from an open cut to a guided bore per the landowner's request to avoid an ephemeral drainage Completed construction activities at seven bore locations. Continued clearing/grading, stringing, bending, joint coating and welding activities. Continued potholing foreign utility crossings. Continued construction activities at remaining bore locations. Continued installation of road approaches. During this reporting period, multiple inadvertent releases occurred between Sta. No. 1450+00 and 1480+80 during boring activities. WBI Energy quickly implemented measures identified in its HDD Plan for the containment and cleanup of the drilling fluids. Several containment layers were installed in the area to prevent the inadvertent releases from migrating and a vac truck was onsite to suction the fluid. Dry stream s-mk-ea-001 was minimally impacted and no cultural or sensitive resources were impacted. On September 9, 2021, two minor hydraulic leaks (Sta. Nos. 2188+00 and 3242+00) occurred. WBI Energy quickly implemented measures identified in its SPCC Plan to contain, clean and dispose the contaminated soils. No cultural or sensitive resources were impacted. 			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	9%	84%	Included stripping of topsoil, installing erosion control devices, and fencing at edge of right-of-way to prevent cattle entering right-of-way during construction activities.
Stringing	25%	47%	
Bending	31%	32%	
Welding	1%	3%	
Joint Coating	2%	2%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver ⁶	0 of 1	0 of 1	
Block Valves ⁷	0 of 3	0 of 3	
Bores	7 of 38	12 of 38	
Hydrostatic Testing	0%	0%	
Work Planned for next Reporting Period and Schedule Changes:			
<ul style="list-style-type: none"> Continue clearing/grading, stringing, bending, welding and joint coating activities. Continue construction activities at remaining bore locations. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 			

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).

Non-Compliance Issues, Corrective Actions and Effectiveness:				
Date	Location	Description	Correction	Effectiveness of Corrective Action
9/8/2021	MP 32.8 to 33.0	The contractor completed a cradle bore prior to receiving FERC approval via a proposed variance request V53 to change the construction method from open cut to a cradle bore.	The lead environmental inspector stressed the importance of not proceeding with a crossing method change until WBI Energy had approval from FERC via a variance request.	The contractor was reminded of the variance request process and that changes cannot be implemented without an approved variance from the FERC.



Date: 9/7/2021

Location: MP: 32.8-33.0

Notes: Noncompliance for conducting a construction method change prior to variance approval from FERC. Entry point of the cradle bore associated with proposed variance request V53.

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: 9/07/2021
 Location: 2071+44
 Notes: Cradle road bore activity on the Tioga-Elkhorn Creek Pipeline.



Date: 9/07/2021
 Location:
 Sta. No. 1935+00
 Notes: Stringing activities on the Tioga-Elkhorn Creek Pipeline.



Date: 9/07/2021

Location:
Sta. No. 3120+00

Notes:
Clearing/grading activities on the Tioga-Elkhorn Creek Pipeline.



Date: 9/08/2021

Location:
Sta. No. 2190+00

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



Date: 9/09/2021

Location:
Sta. No. 2159+00

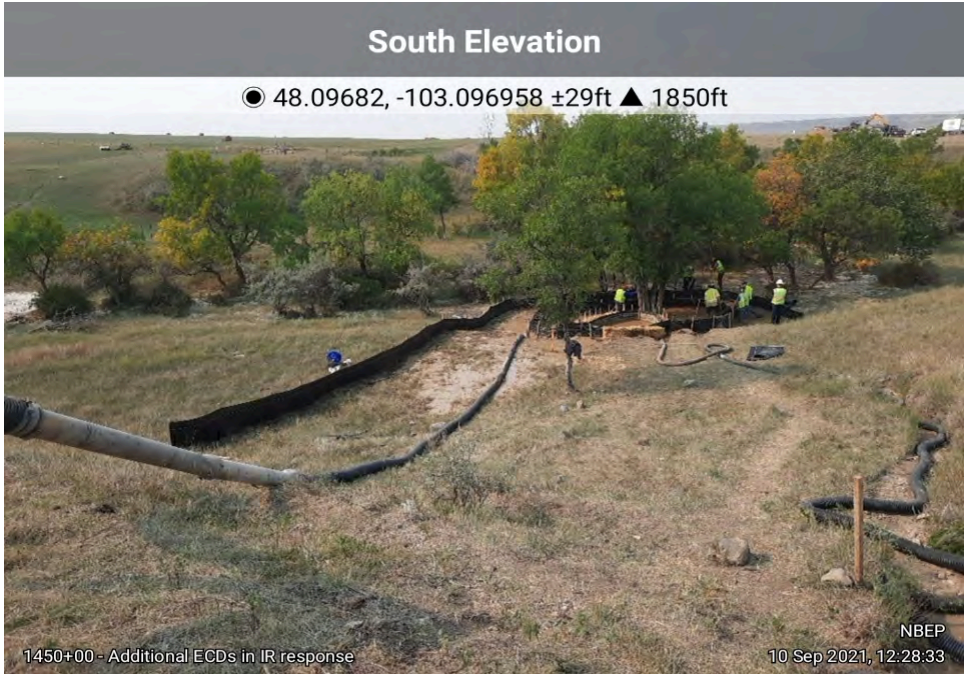
Notes: Stringing activities on the Tioga-Elkhorn Creek Pipeline.



Date: 9/10/2021

Location:
Sta. No. 2810+00

Notes: Removal of construction material at wetland 2-mk-wa-002 on the Tioga-Elkhorn Creek Pipeline.



Date: 9/10/2021

Location:
Sta. No. 1450+00

Notes: Multiple containment layers for an inadvertent return near and within dry stream s-mk-ea-001 on the Tioga-Elkhorn Creek Pipeline.



Date: 9/10/2021

Location:
Sta. No. 2888+51

Notes: Welding activities on the Tioga-Elkhorn Creek Pipeline.

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

Work Completed during Reporting Period

- Continued welding and joint coating activities.
- Continued drilling the pilot hole.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep	0%	100%	
Stringing	0%	40%	
Bending	0%	0%	
Welding	12%	20%	
Joint Coating	13%	17%	
Pilot Hole Drilling	49%	94%	
Reaming Operations	0%	8%	
Pipe Installation	0%	0%	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Complete drilling the pilot hole.
- Continue reaming operations.
- Continue stringing and 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.

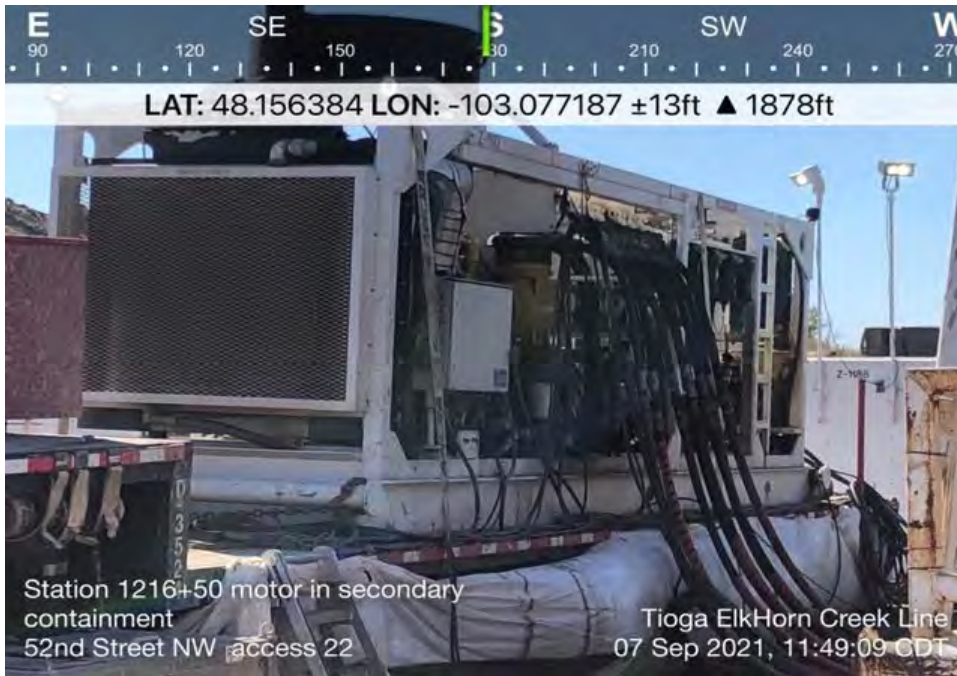
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

- 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: 9/07/2021

Location: North Spread HDD bore site.

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



Date: 9/8/2021

Location: North Spread HDD bore site.

Notes: Continued HDD drilling activities at the North Spread HDD bore.

**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. Began reaming operations. 			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep	0%	100%	
Pilot Hole Drilling	47%	95%	
Reaming Operations	4%	4%	
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"> Complete drilling the pilot hole. Continue reaming operations. 			
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



Date: 9/10/2021

Location: South Spread HDD bore site.

Notes: Continued HDD drilling activities at the South Spread HDD bore.

**TABLE 1-5
Tioga Compressor Lateral**

Work Completed during Reporting Period

- Completed welding, joint coating, ditching and lowering activities.
- Continued backfilling activities
- Began construction activities at both pig launcher/reivers.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	15%	100%	
Joint Coating	15%	100%	
Ditching	15%	100%	
Lowering	15%	100%	
Backfill	20%	97%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver ⁸	0 of 2	0 of 2	
Bores		1 of 1	Bore is completed.
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue backfilling activities.
- Continue construction activities at both pig launcher/receivers.

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).



Date: 9/07/2021

Location:
Sta. No. 14+50

Notes: Trenching activities on the Tioga Compressor Lateral.



Date: 9/07/2021

Location:
Sta. No. 12+55

Notes: Welding activities on 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 Valve	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

- Continued construction activities at remaining bore locations.
- Began cleanup 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	0%	99%	
Backfill	0%	99%	
Cleanup	1%	1%	Included ripping of compacted subsoil, final grading, removal of construction debris, timber mats and some road approaches.
Seeding	0%	0%	
Pig Launcher/Receiver ⁹	0 of 2	0 of 2	
Block Valves ¹⁰	0 of 2	0 of 2	
Bores	0 of 27	22 of 27	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue construction activities at remaining 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

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).



Date: 9/07/2021

Location:
Sta. No. 1000+00 to
1015+00

Notes: De-compacted
subsoil prior to
spreading topsoil
along the right-of-way
on the Line Section
25 Loop.



Date: 9/07/2021

Location:
Sta. No. 1062+00

Notes: Final grading
activities on the Line
Section 25 Loop.



Date: 9/07/2021

Location:
Sta. No. 251+33 to
252+34

Notes: Removed silt fence and installed a water bar at wetland w-wm-ea-002 due to cattle damaging the silt fence on the Line Section 25 Loop.



Date: 9/08/2021

Location:
Sta. No. 840+00 to
845+00

Notes: Tie-in activities at wetland w-bk-ea-003e on the Line Section 25 Loop.



Date: 9/09/2021

Location:
Sta. No. 315+00

Notes: Grading activities and removal of timber mats on the Line Section 25 Loop.



Date: 9/10/2021

Location: Sta. No.
843+08 to 843+43

Notes: Installed trench breakers on the east and west sides of wetland w-bk-ea-003e on the Line Section 25 Loop.



Date: 9/11/2021

Location: Sta. No.
270+00 to 285+00

Notes: Final grading
along the Line
Section 25 Loop.

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

Work Completed during Reporting Period			
<ul style="list-style-type: none"> Completed construction activities for a pig launcher/receiver at the Lignite Receipt Station. Completed construction activities at the 86th Street NW bore site. Continued construction activities at three bore locations. Began clearing / grading, stringing, bending, welding and joint coating of the pipeline. On September 11, 2021, two small inadvertent releases (Sta. Nos. 14+00 and 13+50) occurred within wetland w-bk-ea-010ee during boring activities. WBI Energy quickly implemented measures identified in its HDD Plan for the containment and cleanup of the drilling fluids. Minimal impacts occurred to the wetland. 			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline ¹¹			
Clearing / Grading	80%	80%	
Stringing	80%	80%	
Bending	80%	80%	
Welding	80%	80%	
Joint Coating	80%	80%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver ¹²	1 of 3	1 of 3	
Bores ¹³	1 of 4	1 of 4	Included the installation of timber mat pads for HDD equipment at the 92 nd Street NW bore site, stripping topsoil at the Highway 40 and 92 nd Street NW bore sites.
Hydrostatic Testing	0%	0%	
Work Planned for next Reporting Period and Schedule Changes:			
<ul style="list-style-type: none"> Continue construction activities at all bore locations. Continue stringing, welding and joint coating activities of the pipeline. Begin ditching, lowering and backfill activities of the pipeline. 			
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			

¹¹ Includes 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 (Stoneview-Conoco Lateral).

¹² Includes pig launcher/receivers at the Lignite Town Border Station and two at the new Norse Transfer Station (one for the Stoneview-Conoco Lateral and the other for the existing Line Section 30).

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).

Landowner Issues: None

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



Date: 9/07/2021

Location: Sta. No. 6+76 to 12+31

Notes: Clearing / grading activities for the bore string on the Highway 40 bore site.



Date: 9/07/2021

Location: Sta. No. 568+00 to 578+00

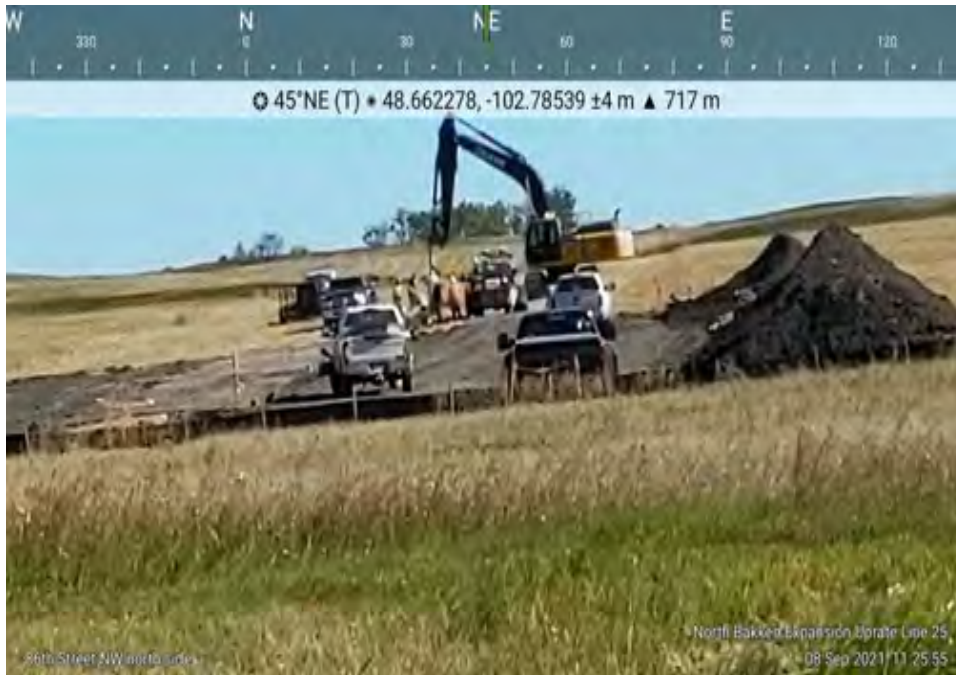
Notes: Clearing / grading activities for the bore string on the 92nd Street bore site.



Date: 9/08/2021

Location: Sta. No. 6+76 to 12+31

Notes: Bore pipe strung for the Highway 40 bore site.



Date: 9/08/2021

Location: Sta. No. 12+30

Notes: Welding of bore pipe on the 86th Street NW bore site.



Date: 9/09/2021

Location:
Sta. No. 12+30

Notes: Joint coating
of bore pipe on the
86th Street NW bore
site.



Date: 9/10/2021

Location: Sta. No.
568+00 to 578+00

Notes: Welded bore
pipe on the 92nd Street
bore site.



Date: 9/10/2021

Location:
Sta. No. 12+30

Notes: Hydrostatic testing of bore pipe on the 86th Street NW bore site.



Date: 9/08/2021

Location: Lignite Plant Station

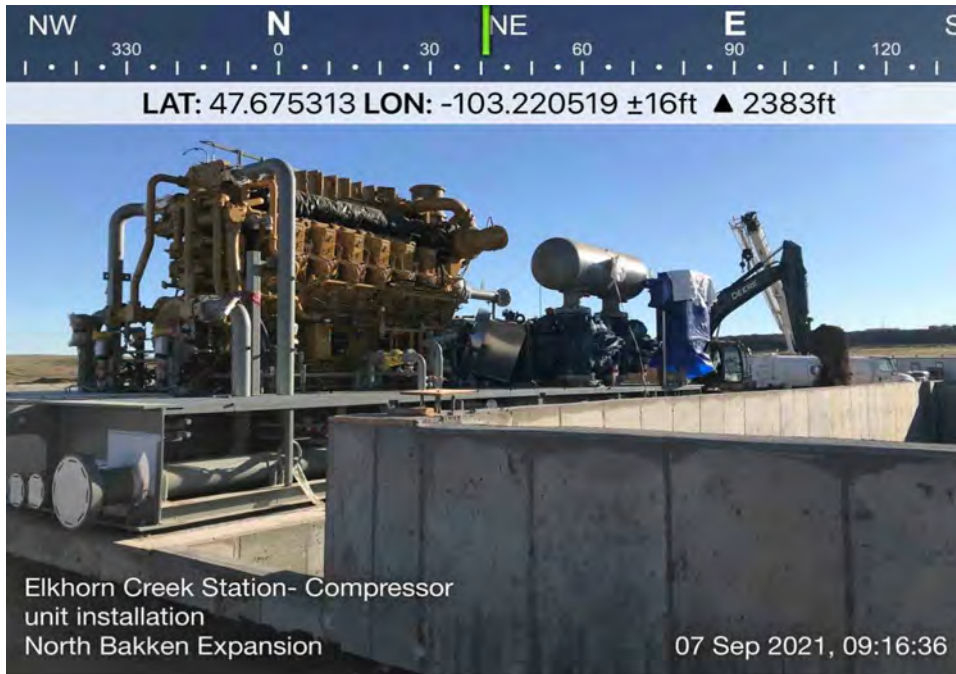
Notes: Formed up holes for concrete piers for pig launcher/receiver.

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 and waste system activities. Continued installing piping and setting equipment. Began installing structural supports. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	0%	100%		
Waste Systems	8%	15%	Included installation of drain line to Transfer Building	
Foundations & Concrete	8%	79%	Included backfilling and tying rebar for the Transfer building; completed tying rebar, setting forms and pouring concrete for the Unit 2 and 3 Compressor building; poured the remaining slab floor for the Auxiliary building.	
Installation of Buildings	0%	0%		
Installation of Piping	2%	3%		
Installation of Structural Supports	0%	5%		
Setting of Equipment	4%	49%		
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, and structural supports activities. Begin the installation of the Auxiliary building. 				
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 foundation and concrete, and waste system activities. Continued installing piping and setting equipment. Began installing structural supports. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	0%	100%		
Waste Systems	5%	17%	Completed drain lines	
Foundations & Concrete	6%	81%	Included the completion of the foundation and backfilling at the Transfer building; pouring the concrete floor and backfilling at the Auxiliary Building; and excavated and poured concrete for the discharge coalescer foundation..	
Installation of Buildings	0%	0%		
Installation of Piping	2%	3%		
Installation of Structural Supports	0%	5%		
Setting of Equipment	5%	50%	Included setting the stage 1 and 2 suction scrubbers.	
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, and waste system activities. Continue installation of piping and structural supports. Begin the installation of the Transfer building. 				
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: 9/07/2021

Location: Elkhorn Creek Compressor Station

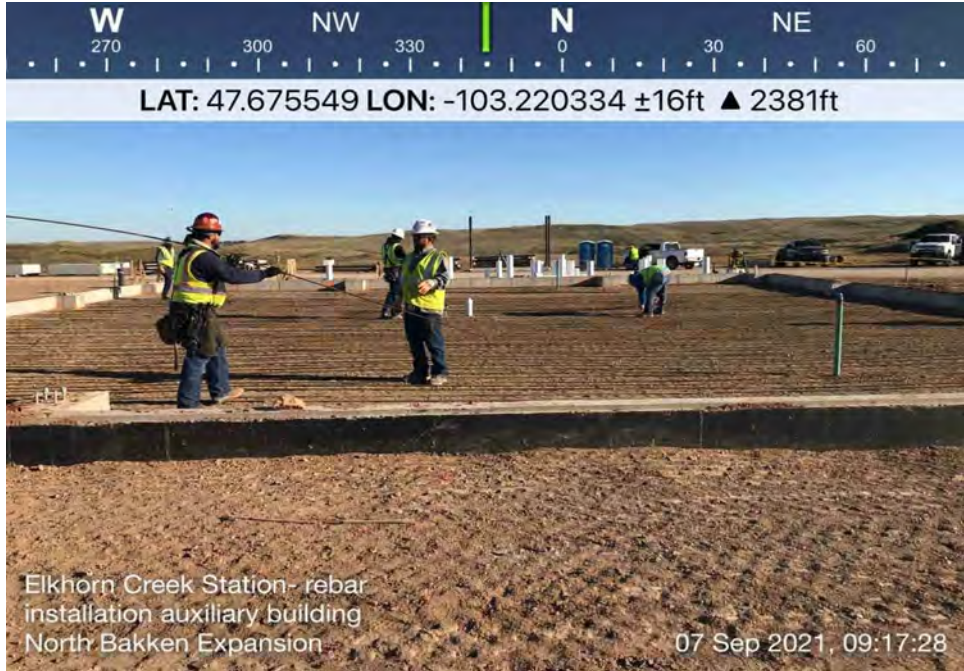
Notes: Completed setting compressor unit and cooler.



Date: 9/07/2021

Location: Elkhorn Creek Compressor Station

Notes: Backfilling around foundation of Compressor building.



Date: 9/07/2021

Location: Elkhorn Creek Compressor Station

Notes: Installation of rebar at the Auxiliary building.



Date: 9/08/2021

Location: Elkhorn Creek Compressor Station

Notes: Installation of rebar at the Transfer building.

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Completed grading and concrete activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	100%	100%	Included staking and pouring of concrete for building and stanchions.	
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



Date: 9/11/2021

Location: Lignite Plant Receipt Station

Notes: Poured concrete pads for buildings and stanchions.

**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	0%	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"> Continued facility installation activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	99%	1/	
Facility Installation	3%	33%	Included pouring concrete of foundations, supports and slabs and 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. 				
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



Date: 9/09/2021

Location: Northern Border Interconnect

Notes: Installation of hot tap valve at the Northern Border meter station.

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

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> Completed facility installation activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	100%		
Facility Installation	9%	77%	Included the installation of above and below ground piping and the excavation of the tie-in location.	
Cleanup	0%	0%	1/	
1/ Final restoration is planned for late September or early October 2021 and includes the spreading of gravel and the installation of a fence around the extended station.				
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Complete facility installation activities. Begin rough cleanup of station facilities. Pending FERC approval, place new facilities into service at current certificated volume levels on September 15, 2021. 				
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: 9/07/2021

Location: Robinson Lake Receipt Station

Notes: Excavation for tie-in activities.



Date: 9/08/2021

Location: Robinson Lake Receipt Station

Notes: New meter building (far right) and new station piping. The existing pipeline is exposed for tie-in activities.

**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"> Began facility installation activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	100%		
Facility Installation	3%	4%	Included concrete work.	
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue concrete 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
 - Wetlands - w-bk-ee-002e and w-bk-ea-003e
- Tioga-Elkhorn Creek completed crossing
 - Wetland – w-wm-ee-001e

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 °	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