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October 14, 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. 19

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 19 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 October 4, 2021 to October 10, 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. 19
FERC Docket Nos. CP20-52-000
CP20-52-001

Reporting Period: October 4, 2021 through October 10, 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 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. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> • No non-compliance issues were identified during reporting period. 			
Copies included: Not applicable.			

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

Landowner Issues: None

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

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

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> Completed 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	0%	100%		
Backfill	0%	100%		
Cleanup	2%	100%		
Seeding	0%	8%		
Pig Launcher/Receiver ²		2 of 2	Pig launcher/receivers completed 1/	
Block Valve ³		1 of 1	Block Valve completed	
Bores		8 of 8	Bores completed	
Hydrostatic Testing	0%	100%		
1/ Final tie-ins will be completed in conjunction with the commissioning of the looped pipeline.				
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue seeding activities in select areas. 				
Problem Areas, Corrective Actions and Effectiveness: Possible:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

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

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

Work Completed during Reporting Period

- Completed welding, joint coating and ditching activities.
- Continued clean-up activities.
- On October 5, 2021, contaminated soils discovered during trenching activities on August 4, 2021 from Sta. No. 8+43 and August 31, 2021 from Sta. No.479+80 were removed and disposed of at an approved disposal site.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	10%	100%	
Joint Coating	10%	100%	
Ditching	10%	100%	
Lowering	0%	90%	
Backfill	0%	90%	
Cleanup	22%	81%	Included ripping of compacted subsoil, rock picking, final grading and the removal of construction material and debris.
Seeding	0%	1%	
Pig Launcher/Receiver ⁴		2 of 2	Pig launcher/receivers completed
Block Valve ⁵		1 of 1	Block valve completed
Bores	0 of 20	18 of 20	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue lowering, backfilling and cleanup 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: 10/04/2021

Location:
Sta. No. 394+08

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



Date: 10/05/2021

Location:
Sta. No. 24+60

Notes: Removal of contaminated soil stored at Sta. 24+60 from an unanticipated discovery during trenching activities at Sta. No. 479+80 on August 31, 2021. Removed media was disposed at an approved disposal site.



Date: 10/05/2021

Location:
 Sta. No. 90+00

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



Date: 10/05/2021

Location:
 Sta. No. 25+50

Notes: Removal of
 oversized rocks on the
 right-of-way on the
 Tioga-Elkhorn Creek
 Pipeline.



Date: 10/05/2021

Location:
Sta. No. 111+20

Notes: Restoration of
a bar ditch on the
Tioga-Elkhorn Creek
Pipeline.



Date: 10/06/2021

Location:
Sta. No. 856+50

Notes: Backfilling
activities at the block
valve at 56th Avenue
NW (MP 16.2) on the
Tioga-Elkhorn Creek
Pipeline.



LAT: 48.284409 LON: -103.019926 ±19ft ▲ 2194ft



Station 641+30 Michels loading mats on truck
60th Street NW facing east

Tioga Elkhorn Creek Line
07 Oct 2021, 08:18:12 CDT

Date: 10/07/2021

Location:
Sta. No. 641+30

Notes: Removal of timber mats from a bar ditch on the Tioga-Elkhorn Creek Pipeline.



LAT: 48.331693 LON: -102.936805 ±52ft ▲ 2365ft



Station 327+85 Erosion control blanket installed in borrow ditch
104th Avenue NW facing west

Tioga Elkhorn Creek Line
08 Oct 2021, 08:13:02 CDT

Date: 10/08/2021

Location:
Sta. No. 327+85

Notes: Seeded and installed erosion control blankets at the bar ditch off of 104th Avenue NW on the Tioga-Elkhorn Creek Pipeline.



Date: 10/08/2021

Location: Sta. Nos. 676+98 to 677+16

Notes: Erosion control devices in compliance at wetland w-wm-ee-001e on the Tioga-Elkhorn Creek Pipeline.



Date: 10/09/2021

Location: Sta. No. 24+50

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

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

Work Completed during Reporting Period

- Completed construction activities at four bore locations.
- Continued welding, joint coating, ditching, lowering, and backfill activities.
- Continued construction activities at remaining bore locations.
- Began cleanup activities.
- Began construction activities at a block valve location.
- Between October 4 to October 8, 2021, multiple inadvertent releases (IRs) occurred between Sta. Nos. 1535+25 to 2032+80 during boring activities. WBI Energy quickly implemented measures identified in the Horizontal Directional Drill/Guided Bore Drilling Fluid Monitoring and Operations Plan (HDD Plan) for the containment and cleanup of drilling fluids. Hand tools, sediment control devices, and vac-trucks were utilized to contain and remove released fluids. Two IRs occurred outside the approved limits of disturbance at Sta. No. 1535+25 and 2032+80. IRs occurred in upland areas and three resources (dry stream waterbody s-mk-wa-001, flowing waterbody s-mk-ea-003, and wetland w-mk-ea-003e). The FERC Monitor was informed of all IRs. The U.S. Army Corps of Engineers, the U.S. Fish and Wildlife Service, and the ND Department of Environmental Quality, Division of Water Quality personnel were also notified of the IR into waterbody s-mk-ea-003 (Tobacco Garden Creek).
- On October 9, 2021, an approximate 5-gallon hydraulic leak occurred from a bore drill rig at Sta. No. 1918+24. WBI Energy quickly implemented measures identified in the Spill Prevention, Control and Countermeasure (SPCC) Plan to contain, clean up, and dispose of approximately 10 gallons of contaminated soil and cleanup materials. No cultural or sensitive resources were impacted. Requisite agency and internal spill reports were filed.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	99%	
Welding	17%	68%	
Joint Coating	17%	58%	
Ditching	23%	58%	
Lowering	24%	55%	
Backfill	27%	54%	
Cleanup	2%	2%	
Seeding	0%	0%	
Pig Launcher/Receiver ⁶	0 of 1	0 of 1	
Block Valves ⁷	0 of 3	0 of 3	
Bores	4 of 38	26 of 38	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue bending, welding, joint coating, ditching, lowering, backfill and cleanup activities.
- Continue construction activities at remaining bore locations.
- Continue construction activities at a block valve location.

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:

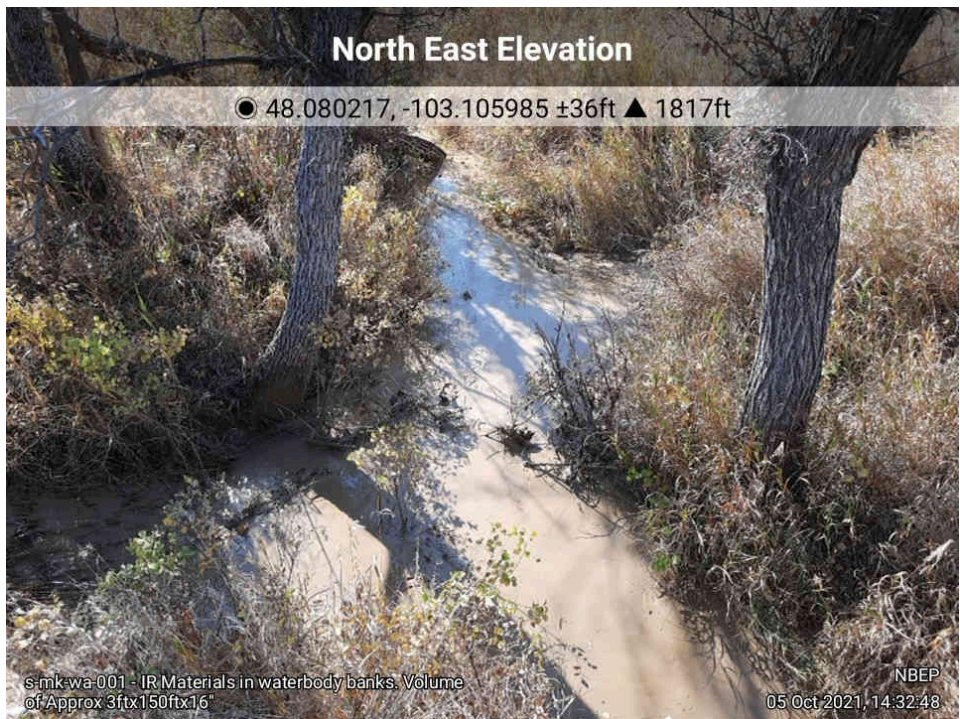
- No non-compliance issues were identified during reporting period.

Copies included: Not applicable

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

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

Landowner Issues:				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
10/05/2021	Emily J. Hilleren	MP 28.3 / Sheet 13	On October 3, 2021, a pipe break/ water leak occurred at Sta. No. 1476+00 from a landowner's waterline. The break/leak was repaired, and the Lead Environmental Inspector (EI) notified the landowner of the repair and the landowner confirmed water service was restored. On October 5, 2021, the landowner contacted an EI and stated that the water pressure was low.	Communications with the landowner is ongoing and currently working to resolve the water pressure concern. An update will be provided in the next report.



Date: 10/05/2021

Location:
Sta. No. 1535+59

Notes: An inadvertent release within dry stream waterbody s-mk-wa-001 on the Tioga-Elkhorn Creek Pipeline.



Date: 10/05/2021

Location:
 Sta. No. 1535+59

Notes: A vac truck was utilized to remove IR fluids from dry stream waterbody s-mk-wa-001 on the Tioga-Elkhorn Creek Pipeline.



Date: 10/06/2021

Location:
 Sta. No. 1932+50

Notes: Lowering of pipe on the Tioga-Elkhorn Creek Pipeline.



Date: 10/08/2021

Location:
Sta. No. 1916+07

Notes: An inadvertent release within waterbody s-mk-ea-003 on the Tioga-Elkhorn Creek Pipeline.



Date: 10/08/2021

Location:
Sta. No. 1916+07

Notes: A sandbag dam was installed within waterbody s-mk-ea-003 and a pump set was utilized to remove IR fluids from the Tobacco Garden Creek on the Tioga-Elkhorn Creek Pipeline.



Date: 10/08/2021

Location:
Sta. No. 2710+00

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



Date: 10/09/2021

Location:
Sta. No. 2032+80

Notes: An inadvertent release within wetland w-mk-ea-003e on the Tioga-Elkhorn Creek Pipeline.

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

Work Completed during Reporting Period

- Completed hydrostatic testing of the pull-back bore string.
- Continued reaming operations.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep	0%	100%	
Stringing	0%	100%	
Bending	N/A	N/A	
Welding	0%	100%	
Joint Coating	0%	100%	
Pilot Hole Drilling	0%	100%	The pilot hole intersect was completed on September 17, 2021.
Reaming Operations	40%	90%	Reaming operations with a 36-inch reamer is ongoing.
Pipe Installation	0%	0%	
Hydrostatic Testing	100%	100%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue reaming operations.

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.

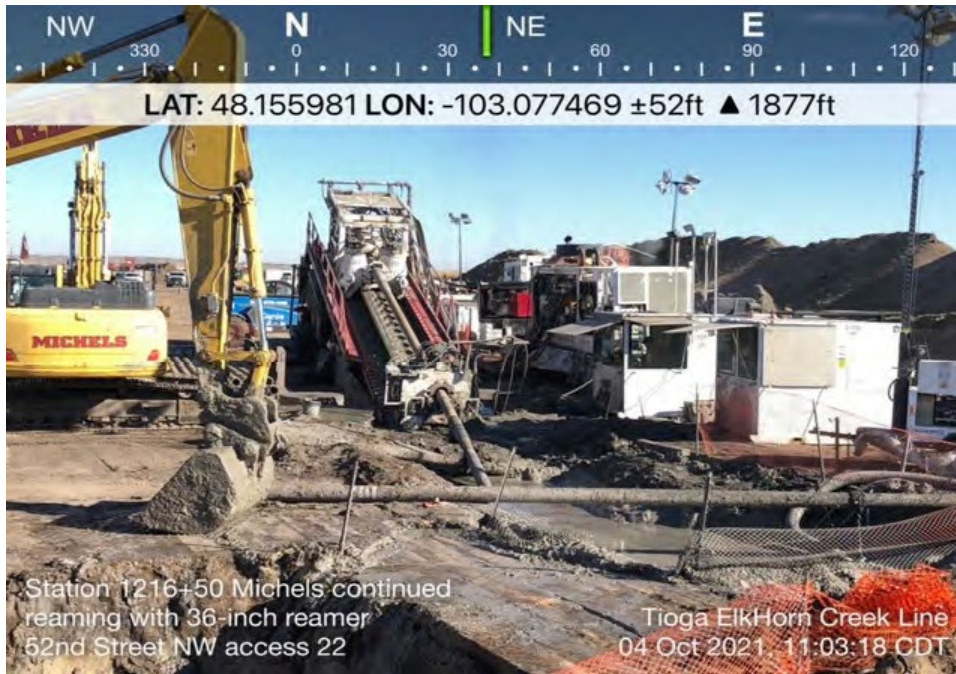
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

- 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: 10/4/2021

Location: North Spread HDD bore site.

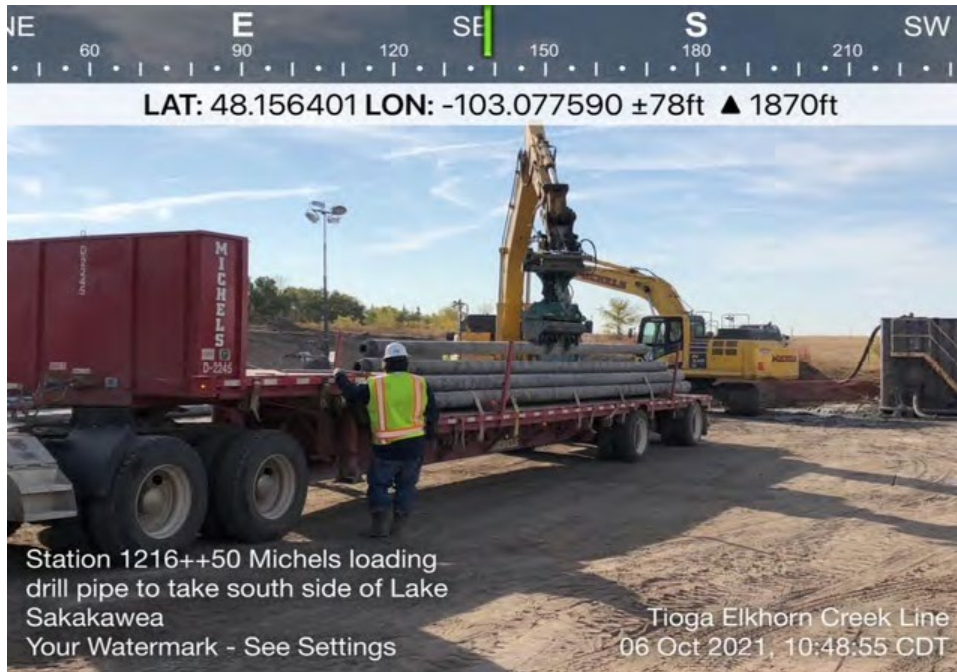
Notes: Drilling activities with a 36-inch reamer at the North Spread HDD bore site.



Date: 10/04/2021

Location: Sta. No. 1217+50

Notes: Construction of a dewatering structure to filter hydrostatic test water during dewatering of the North Spread HDD pull-back string.



Date: 10/06/2021

Location: North Spread HDD bore site.

Notes: Loading of drill pipe to be moved to the South Spread HDD bore site.



Date: 10/07/2021

Location: Sta. No. 1215+00

Notes: Discharging of hydrostatic test water from the North Spread HDD pull-back string.

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued reaming operations. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Site Prep	0%	100%		
Pilot Hole Drilling	0%	100%	The pilot hole intersect was completed on September 17, 2021.	
Reaming Operations	10%	85%	Reaming operations with a 36-inch reamer.	
Swab Pass	0%	0%		
Pull Back & Pipe Installation	0%	0%	Tentative October 24, 2021	
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> 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	Corrective Action



Date: 10/05/2021

Location: South Spread HDD bore site.

Notes: South Spread HDD bore site.

**TABLE 1-5
Tioga Compressor Lateral**

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Completed construction activities at a pig launcher/receiver. Completed backfill and 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%	100%		
Backfill	3%	100%		
Cleanup	58%	100%	Included final grading and the removal of construction material and debris.	
Seeding	0%	0%		
Pig Launcher/Receiver ⁸	1 of 2	2 of 2		
Bores		1 of 1	Bore completed.	
Hydrostatic Testing	0%	100%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Begin seeding activities. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
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: 10/04/2021

Location:
Sta. No. 20+75

Notes: Restoration of
right-of-way on the
Tioga Compressor
Lateral.



Date: 10/04/2021

Location:
Sta. No. 18+77

Notes: Erosion
control devices in
compliance on the
Tioga Compressor
Lateral.



Date: 10/08/2021

Location:
Sta. No. 10+00

Notes: Restoration of
right-of-way on the
Tioga Compressor
Lateral.

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

Work Completed during Reporting Period

- On October 4, 2021 FERC's Third-Party Compliance Manager approved a Level 2 variance request (L2_V60_DM) to utilize 0.24 acres of additional temporary workspace at Sta. Nos. 8+63 to 11+57 to provide adequate space for spoil storage during construction.
- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
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:

- Begin welding, joint coating, 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

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Completed backfill and cleanup activities. A small amount of seeding occurred in select areas prior to the installation of erosion control blankets. 				
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	1%	100%		
Cleanup	8%	100%	Included picking of rocks and installation of permanent fencing.	
Seeding	0%	0%	Less than 1% of seeding occurred prior to installation of erosion control blankets in select areas.	
Pig Launcher/Receiver ⁹		2 of 2	Pig launcher/receivers completed.	
Block Valves ¹⁰		2 of 2	Block Valves completed.	
Bores		27 of 27	Bores completed.	
Hydrostatic Testing	0%	100%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Begin seeding activities. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
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).

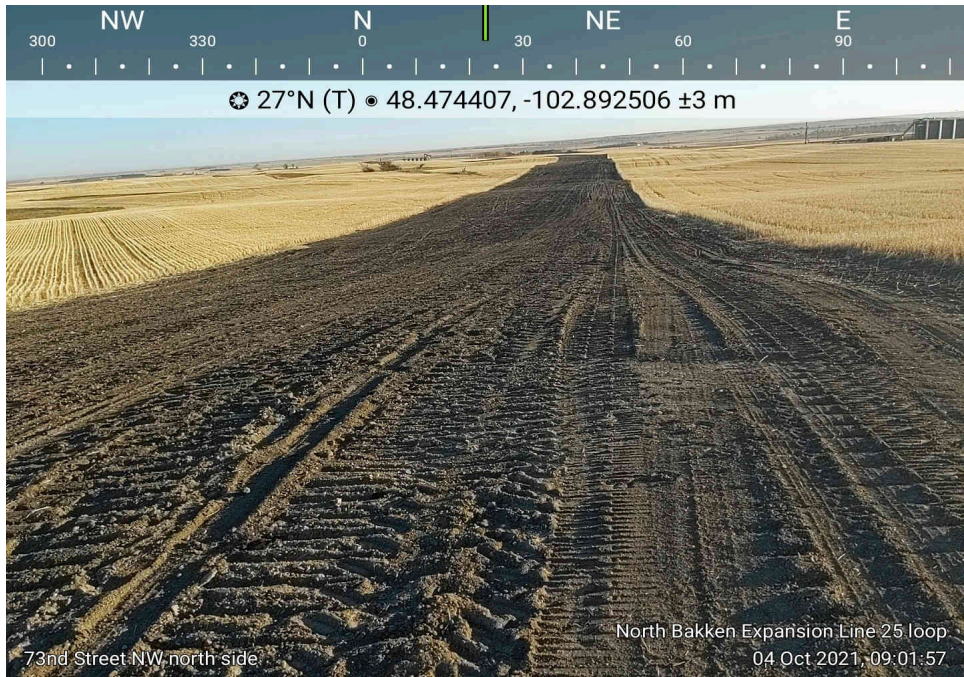
¹⁰ Includes block valves at Valve No. 6.8 at 102nd Road (MP 6.9) and Valve No. 13.6 at 81st Street (MP 13.6).



Date: 10/04/2021

Location:
Sta. No. 1060+00

Notes: Drying of the
Line Section 25 Loop
at the Norse Transfer
Station.



Date: 10/04/2021

Location:
Sta. No. 290+00

Notes: Restoration of
right-of-way on the
Line Section 25 Loop.



Date: 10/05/2021

Location:
Sta. No. 29+02

Notes: Installation of permanent fencing east of 103rd Avenue NW on the Line Section 25 Loop.



Date: 10/05/2021

Location:
Sta. No. 201+69

Notes: Installation of permanent fencing south of 69th Street NW on the Line Section 25 Loop.



Date: 10/09/2021

Location:
Sta. No. 718+00

Notes: Valve No.
13.6 at 81st Street NW
on the Line Section
25 Loop.



Date: 10/09/2021

Location:
Sta. No. 717+00

Notes: Removal of
rocks along the right-
of-way on the Line
Section 25 Loop.

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued cleanup activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline ¹¹				
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	64%	70%		
Seeding	0%	0%		
Pig Launcher/Receiver ¹²		3 of 3	Pig launcher/receivers completed.	
Bores ¹³		4 of 4	Bores completed.	
Hydrostatic Testing	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Begin hydrostatic testing 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

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).

C. Construction Status – Aboveground Facilities

**TABLE 2-1
Tioga Compressor Station**

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued installing waste systems, buildings, piping, structural supports, and setting equipment. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	0%	100%		
Waste Systems	10%	60%		
Foundations & Concrete	0%	99%		
Installation of Buildings	10%	50%	Included the continued construction of the Auxiliary building and began construction of the Transfer building.	
Installation of Piping	2%	37%	Included installation of piping for the Transfer building.	
Installation of Structural Supports	20%	60%		
Setting of Equipment	20%	80%		
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue installing waste systems, buildings, piping, structural supports and setting of equipment. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 10/04/2021

Location: Tioga Compressor Station

Notes: Pouring concrete at the Tioga Compressor Station.

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

Work Completed during Reporting Period <ul style="list-style-type: none"> Continued foundation and concrete activities. Continued installing waste systems, buildings, piping, structural supports and setting of equipment. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	0%	100%		
Waste Systems	20%	45%		
Foundations & Concrete	1%	97%		
Installation of Buildings	18%	60%	Included the continued construction of the Auxiliary and Transfer buildings.	
Installation of Piping	10%	45%	Included boiler, air and ESD pipe installation.	
Installation of Structural Supports	5%	65%		
Setting of Equipment	3%	69%	Included the installation of a transfer grid structure, setting the cooling and compressor unit and overhead duct equipment.	
Insulation	0%	0%	Less than 1% of insulation was installed in Transfer building.	
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 installation of waste systems, buildings, piping, structural supports and setting of equipment. 				
Problem Areas, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response: <ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 10/04/2021

Location: Elkhorn
Creek Compressor
Station

Notes: Facility
installations next to
the Transfer building.



Date: 10/04/2021

Location: Elkhorn
Creek Compressor
Station

Notes: Transfer
building.



Date: 10/06/2021

Location: Elkhorn Creek Compressor Station

Notes: Installation of piping and components.



Date: 10/07/2021

Location: Elkhorn Creek Compressor Station

Notes: Installation of insulation to walls of the Transfer building.

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued facility installations. Began cleanup activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	100%		
Facility Installation	9%	99%	Included the continued installation of above and below-ground pipe.	
Cleanup	70%	70%		
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: 10/05/2021

Location: Lignite Plant Receipt Station.

Notes: Installation of above and below ground piping.

**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"> 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

**TABLE 3-4
Northern Border Interconnect**

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Began cleanup activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	99%	1/	
Facility Installation	0%	99%		
Cleanup	30%	30%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue cleanup 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: 10/05/2021

Location: Northern Border Interconnect.

Notes: Installed skid buildings and piping.



Date: 10/05/2021

Location: Northern Border Interconnect.

Notes: Installed primary interconnect valve.



Date: 10/05/2021

Location: Northern Border Interconnect.

Notes: Installed meter skid building and piping.

**TABLE 3-5
Robinson Lake 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%	100%		
Cleanup	0%	100%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Installation of security fence around the extended station. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

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

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Completed facility installations. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	100%		
Facility Installation	14%	100%	Included the installation of aboveground and belowground piping and odorization equipment.	
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: 10/09/2021

Location: Tioga Plant Receipt Station

Notes: Installed facilities.

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

Schedule changes to stream crossings.

- Tioga - Elkhorn Creek completed crossing
 - Waterbodies: s-mk-wa-001, s-mk-eb-002, and s-mk-eb-005.

Schedule changes for work in other environmentally sensitive areas.

- Tioga - Elkhorn Creek completed crossings
 - Wetlands: w-mk-ea-004e and w-mk-eb-004e

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