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(701) 530-1600

October 28, 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. 21

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 21 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 18, 2021 to October 24, 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. 21**  
**FERC Docket Nos. CP20-52-000**  
**CP20-52-001**

**Reporting Period:** October 18, 2021 through October 24, 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.

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

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

**Landowner Issues:** None

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

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Continued seeding activities along the right-of-way. Final seed-mix and rates are based upon landowner preference, local soil conservation authority recommendations, or applicable land management agency requirements.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
<b>Pipeline</b>				
Clearing / Grading	0%	100%		
Stringing	0%	100%		
Bending	0%	100%		
Welding	0%	100%		
Joint Coating	0%	100%		
Ditching	0%	100%		
Lowering	0%	100%		
Backfill	0%	100%		
Cleanup	2%	100%		
Seeding	5%	20%		
Pig Launcher/Receiver <sup>2</sup>		2 of 2	Pig launcher/receivers completed 1/	
Block Valve <sup>3</sup>		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.				
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Continue seeding activities.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness: Possible:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues: None</b>				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

<sup>3</sup> 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 lowering, backfill, and clean-up activities.
- Continued seeding along the right-of-way. Final seed-mix and rates are based upon landowner preference, local soil conservation authority recommendations, or applicable land management agency requirements.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	0%	100%	
Joint Coating	0%	100%	
Ditching	0%	100%	
Lowering	10%	100%	
Backfill	10%	100%	
Cleanup	15%	100%	Included rock picking, final grading, removal of construction material and debris and installation of permanent fencing.
Seeding	4%	5%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.
Pig Launcher/Receiver <sup>4</sup>		2 of 2	Pig launcher/receivers completed
Block Valve <sup>5</sup>		1 of 1	Block valve completed
Bores		20 of 20	Bores completed
Hydrostatic Testing	0%	0%	

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

- Begin hydrostatic testing activities.
- Continue seeding activities.

**Problem Areas, Corrective Actions and Effectiveness:**

- No problem areas were identified during reporting period.

**Non-Compliance Issues, Corrective Actions and Effectiveness:**

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

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

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

Copies included: Not applicable

**Landowner Issues: None**

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

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

<sup>5</sup> Includes a block valve at 56<sup>th</sup> Avenue NW (MP 16.2).



Date: 10/18/21

Location: Sta. No.: 35+00 to 38+00 of Tioga-Elkhorn Creek Pipeline

Direction: South

Notes: Environmental Control Devices (ECD) working appropriately and stabilizing banks at wetland s-wm-ea-001p.



Date: 10/19/21

Location: Sta. No. 17+00 of Tioga-Elkhorn Creek Pipeline

Direction: West

Notes: Drill seeding activities.

**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, two block valve locations, and one pig launcher/receiver location.
- Completed bending, welding, joint coating, ditching, lowering, and backfill activities.
- Continued cleanup activities.
- Began seeding activities along the right-of-way. Final seed-mix and rates are based upon landowner preference, local soil conservation authority recommendations, or applicable land management agency requirements
- Continued construction activities at the remaining block valve and bore locations.
- Between October 18 to October 23, 2021, multiple inadvertent releases (IR) occurred between milepost 44.5 and 58 during boring activities. WBI Energy quickly implemented measures identified in the horizontal directional drill (HDD) Plan for the containment and cleanup of drilling fluid. Hand tools, sediment control devices, and vac-trucks were utilized to contain and remove released fluids. All IRs occurred within the right-of-way and no wetland or waterbody resources were impacted.
- An approximate five-gallon IR on October 23 occurred in an upland area in the vicinity of Dakota skipper (DASK) reproductive habitat, though no traces of emitted drilling fluid entered the protected area (occurred approximately 40 feet to the west). Drilling fluid from the IR was properly and fully cleaned up. WBI Energy corresponded with the U.S. Fish and Wildlife Service between October 25-27 to relay pertinent details of the IR clarifying that no DASK reproductive habitat was affected during the IR or cleanup/mitigation efforts.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	1%	100%	
Welding	17%	100%	
Joint Coating	28%	100%	
Ditching	27%	100%	
Lowering	28%	100%	
Backfill	35%	100%	
Cleanup	29%	39%	Included ripping of compacted subsoil, rock picking, final grading and the removal of construction material and debris.
Seeding	2%	2%	
Pig Launcher/Receiver <sup>6</sup>	1 of 1	1 of 1	
Block Valves <sup>7</sup>	2 of 3	2 of 3	
Bores	4 of 38	31 of 38	
Hydrostatic Testing	0%	0%	
<b>Work Planned for next Reporting Period and Schedule Changes:</b>			
<ul style="list-style-type: none"> <li>• Continue cleanup and seeding activities.</li> <li>• Continue construction activities at remaining bore locations.</li> <li>• Continue construction activities at a block valve location.</li> </ul>			
<b>Problem Areas, Corrective Actions and Effectiveness:</b>			
<ul style="list-style-type: none"> <li>• No problem areas were identified during reporting period.</li> </ul>			
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>			
<ul style="list-style-type: none"> <li>• No non-compliance issues were identified during reporting period.</li> </ul>			
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>			
<ul style="list-style-type: none"> <li>• No non-compliance issues were identified during reporting period.</li> </ul>			
Copies included: Not applicable			
<b>Landowner Issues:</b>			
None			

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

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



Date: 10/18/21

Location: Sta. No.: 2693+00  
Tioga-Elkhorn Creek Pipeline.

Direction: Northwest

Notes: Tie-in activities at Hwy 23 crossing.



Date: 10/18/21

Location: Sta. No. 2918+00  
on Tioga-Elkhorn Creek Pipeline

Direction: South

Notes: Trenching activities.



LAT: 47.803094 LON: -103.169450 ±52ft ▲ 2013ft



Station 2697+09 silt fence in compliance with no erosion concerns

Tioga Elkhorn Creek Line  
18 Oct 2021, 08:57:48 CDT

Date: 10/18/21

Location: Sta. No. 2697+00 on Tioga-Elkhorn Creek Pipeline

Direction: South

Notes: ECDs in good condition with no erosion concerns.



LAT: 47.765019 LON: -103.198375 ±13ft ▲ 2059ft



Station 2886+70 to 2860+00 Michels has FBE pipe lowered in County Hwy 37 facing north

Tioga Elkhorn Creek Line  
18 Oct 2021, 13:37:49 CDT

Date: 10/18/21

Location: Sta. No. 2860+00 on Tioga-Elkhorn Creek Pipeline

Direction: North

Notes: Lowering in operations.



Date: 10/18/21

Location: Elkhorn Creek Compressor Station

Direction: North

Notes: Pig launcher/receiver installation.

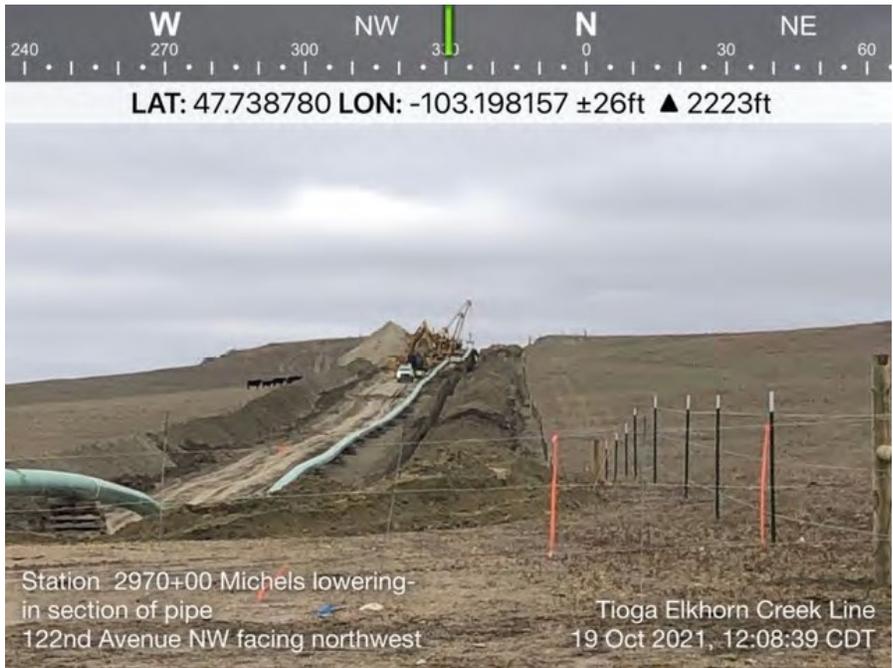


Date: 10/19/21

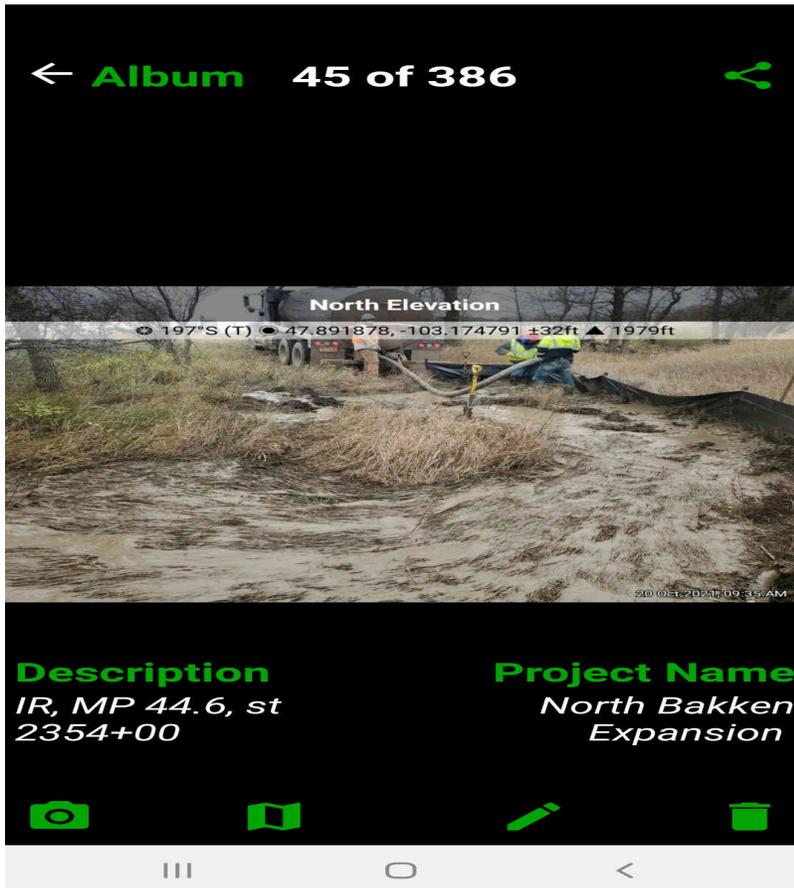
Location: Sta. No. 3220+00

Direction: South

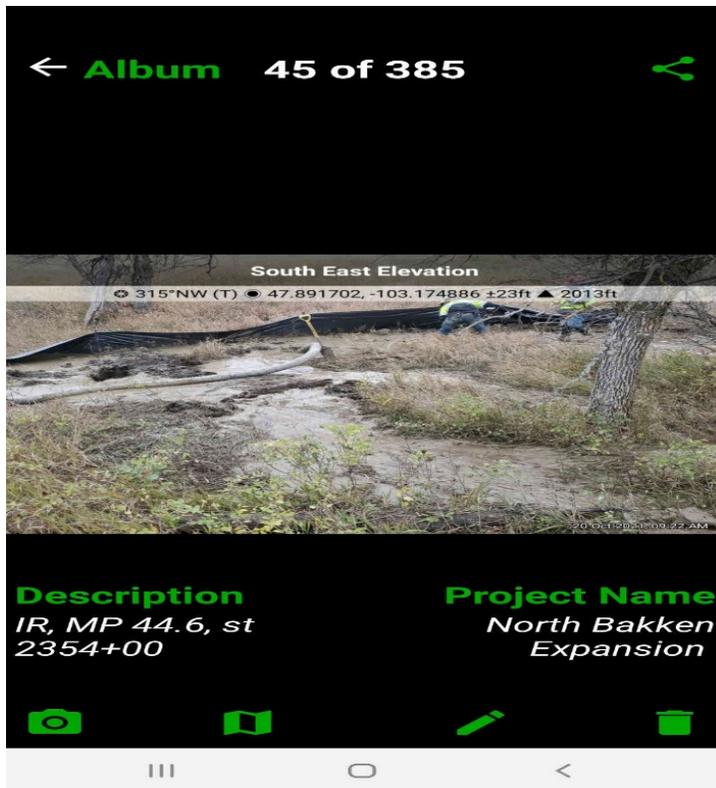
Notes: Welding activities



Date: 10/19/21  
 Location: Sta. No. 2970+00  
 Direction: Northwest  
 Notes: Lowering in activities



Date: 10/20/21  
 Location: Sta. No. 2354+00 on Tioga-Elkhorn Creek Pipeline  
 Notes: View of inadvertent return containment and cleanup with vac-truck



Date: 10/20/21

Location: Sta. No. 2354+00 on Tioga Elkhorn Creek Pipeline

Notes: View of inadvertent return containment and cleanup.



Date: 10/23/21

Location: Sta. No. 3029+00 on Tioga-Elkhorn Creek Pipeline.

Notes: Five-gallon inadvertent return outside of Dakota Skipper reproductive habitat.

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

**Work Completed during Reporting Period**

- Completed swab pass.
- Began pullback of Lake bore string.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
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	10%	100%	Completed 36-inch reamer operations.
Pipe Installation	71%	71%	
Hydrostatic Testing	0%	100%	

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

- Complete installation of pipe.

**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.

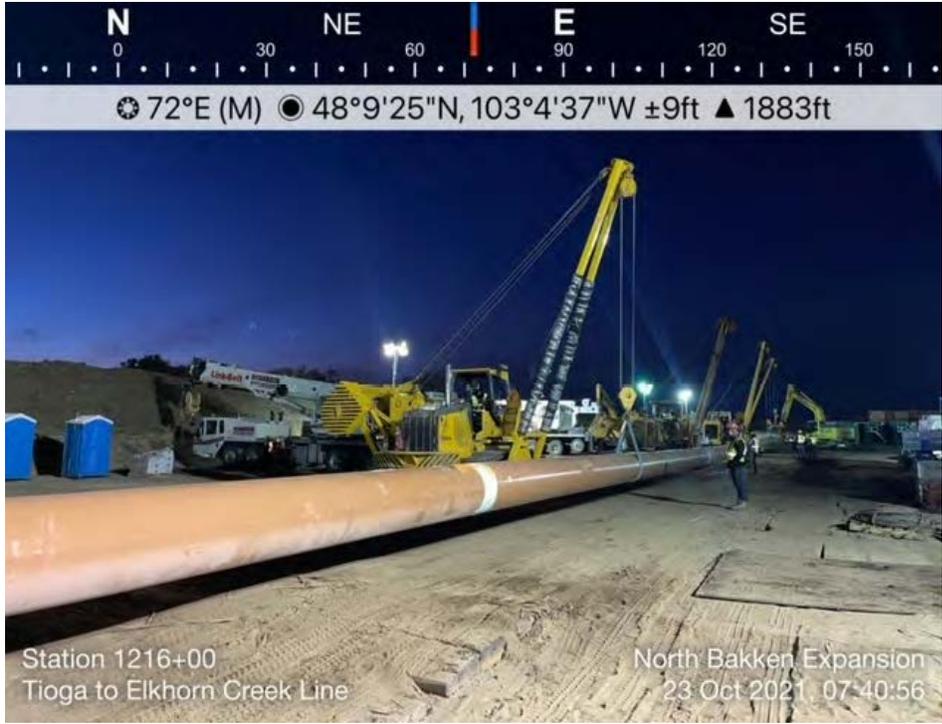
**Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:**

- 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: 10/23/21

Location: North Side of Lake Sakakawea HDD – Entry Pit

Notes: Bore string being prepared for pullback activities.



Date: 10/23/2021

Location: North Side of Lake Sakakawea HDD – Entry Pit

Notes: Entry pit as Bore Pipe is being pulled through the bore hole.



Date: 10/24/21

Location: North Side  
of Lake Sakakawea  
Bore – Entry Pit

Notes: Pull Back  
String lifted to  
achieve correct entry  
angle.

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

<b>Work Completed during Reporting Period</b>				
<ul style="list-style-type: none"> <li>Completed swab pass.</li> <li>Began pull back of bore pipe.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
<b>Pipeline</b>				
Site Prep	0%	100%		
Pilot Hole Drilling	0%	100%	The pilot hole intersect was completed on September 17, 2021.	
Reaming Operations	15%	100%	Completed 36-inch reamer operations.	
Swab Pass	100%	100%		
Pull Back & Pipe Installation	71%	71%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Complete installation of pipe.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
Copies included: Not applicable				
<b>Landowner Issues: None</b>				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 1-5  
Tioga Compressor Lateral**

**Work Completed during Reporting Period:**

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	0%	100%	
Joint Coating	0%	100%	
Ditching	0%	100%	
Lowering	0%	100%	
Backfill	0%	100%	
Cleanup	0%	100%	
Seeding	0%	0%	
Pig Launcher/Receiver <sup>8</sup>		2 of 2	Pig launcher/receivers completed
Bores		1 of 1	Bore completed.
Hydrostatic Testing	0%	100%	

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

- No work is planned for the next reporting period.

**Problem Areas, Corrective Actions and Effectiveness:**

- No problem areas were identified during reporting period.

**Non-Compliance Issues, Corrective Actions and Effectiveness:**

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

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

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

Copies included: Not applicable

**Landowner Issues:** None

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

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



Date: 10/20/21

Location: Sta. No. 17+00  
on Tioga Compressor  
Lateral

Direction: East

Notes: Repair of contoured  
ROW after rilling was  
discovered.

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

**Work Completed during Reporting Period**

- Began welding, joint coating, ditching, and lowering in activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	59%	59%	
Joint Coating	13%	13%	
Ditching	13%	13%	
Lowering	10%	10%	
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:**

- Continue welding, joint coating, ditching, and lowering activities.
- Begin backfilling 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: 10/19/21

Location: Northern Border Interconnect

Notes: Welding operations.



Date: 10/21/21

Location: Elkhorn Creek to Northern Border Interconnect

Notes: Lowering operations.

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Continued seeding activities along the right-of-way. Final seed-mix and rates are based upon landowner preference, local soil conservation authority recommendations, or applicable land management agency requirements.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
<b>Pipeline</b>				
Clearing / Grading	0%	100%		
Stringing	0%	100%		
Bending	0%	100%		
Welding	0%	100%		
Joint Coating	0%	100%		
Ditching	0%	100%		
Lowering	0%	100%		
Backfill	0%	100%		
Cleanup	0%	100%		
Seeding	40%	60%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.	
Pig Launcher/Receiver <sup>9</sup>		2 of 2	Pig launcher/receivers completed.	
Block Valves <sup>10</sup>		2 of 2	Block Valves completed.	
Bores		27 of 27	Bores completed.	
Hydrostatic Testing	0%	100%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Continue seeding activities.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

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



Date: 10/18/21  
Location; Sta. No.: 776+00  
of Line Section 25 Loop  
Direction: North  
Notes: Drill seeding  
operations.



Date: 10/18/21  
Location: Sta. No. 712+00  
of Line Section 25 Loop.  
Direction: Northwest  
Notes: Installation of  
permanent fencing.



Date: 10/19/21  
Location: Sta. No. 309+00  
Direction: South  
Notes: Completed  
mulching and crimping  
activities.

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Continued cleanup activities.</li> <li>8-inch replacement pipeline (formerly Stoneview-Conoco lateral) was hydrotested.</li> </ul>				
<b>Activity</b>	<b>Total % Completed This Period</b>	<b>% of Total Job Completed</b>	<b>Comments</b>	
<b>Pipeline <sup>11</sup></b>				
Clearing / Grading	0%	100%		
Stringing	0%	100%		
Bending	0%	100%		
Welding	0%	100%		
Joint Coating	0%	100%		
Ditching	0%	100%		
Lowering	0%	100%		
Backfill	0%	100%		
Cleanup	5%	75%		
Seeding	0%	0%		
Pig Launcher/Receiver <sup>12</sup>		3 of 3	Pig launcher/receivers completed.	
Bores <sup>13</sup>		4 of 4	Bores completed.	
Hydrostatic Testing	50%	50%	1/	
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Begin tie-in activities at bore locations.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues:</b> None				
<b>Date</b>	<b>Name</b>	<b>Milepost / Alignment Sheet #</b>	<b>Problem/Concern</b>	<b>Corrective Action</b>

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

<sup>12</sup> Includes pig launcher/receivers at the Lignite Town Border Station and two at the new Norse Transfer Station (one for the replaced and rerouted 8-inch pipeline and the other for the existing Line Section 25).

<sup>13</sup> 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**

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Continued installing waste systems, buildings, piping, structural supports, and setting equipment.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	0%	100%		
Waste Systems	5%	70%		
Foundations & Concrete	0%	99%		
Installation of Buildings	21%	76%	Included the continued construction of the Auxiliary and Transfer buildings.	
Installation of Piping	12%	53%	Included installation of piping to the Compressor and Transfer buildings.	
Installation of Structural Supports	1%	66%	Set pipe supports around Auxiliary and Compressor buildings.	
Setting of Equipment	7%	88%		
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Continue installing waste systems, buildings, piping, structural supports and setting of equipment.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Continued foundation and concrete activities.</li> <li>Continued installing waste systems, buildings, piping, structural supports and setting of equipment.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	0%	100%		
Waste Systems	15%	70%		
Foundations & Concrete	1%	99%	Poured remaining piers.	
Installation of Buildings	12%	82%	Included the continued construction of the Auxiliary, Transfer, and Compressor buildings.	
Installation of Piping	18%	68%	Included Boiler and Fuel Gas Lines. Continued welding activities on 24" pipe.	
Installation of Structural Supports	23%	92%		
Setting of Equipment	19%	89%	Included the installation air and glycol tanks.	
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Continue installation of waste systems, buildings, piping, structural supports and setting of equipment.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

Co Rd 34, Watford City, ND 58854, USA

● 47.675054, -103.219992 ±42ft ▲ 2398ft



Date: 10/18/21

Location: Elkhorn Creek  
Compressor Station

Direction: Northeast

Notes: Compressor  
Building installation.

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>No work was completed during this reporting period.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	100%		
Facility Installation	0%	99%		
Cleanup	0%	70%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>No work is planned for the next reporting period.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>No work was completed during this reporting period.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	100%		
Facility Installation	0%	20%		
Cleanup	0%	0%	1/	
1/ Final restoration is planned for late November or early December 2021 and includes the spreading of gravel and the installation of a security fence around the Norse Plant and Transfer Stations.				
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Continue facility installation.</li> <li>Pending FERC approval, place new facilities into service at current certificated volume levels on October 28, 2021</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-3  
Norse Transfer Station**

**Work Completed during Reporting Period:**

- Continued facility installation.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation	0%	100%	
Facility Installation	1%	95%	Included work on pig launcher/receiver.
Cleanup	0%	0%	1/

1/ 1/ Final restoration is planned for late November or early December 2021 and includes the spreading of gravel and the installation of a security fence around the Norse Plant and Transfer Stations.

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

- Continue facility installation activities.
- Pending FERC approval, place new facilities into service to flow currently certificated volume levels on October 28, 2021

**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 3-4  
Northern Border Interconnect**

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

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

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

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

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

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

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

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

**Schedule changes to stream crossings.**

- Tioga - Elkhorn Creek completed crossing
  - Waterbody s-ibt-001a (Cherry Creek) and DSK\_NHD\_4

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

- Tioga - Elkhorn Creek completed crossings
  - Wetlands w-mk-ea-003e and w-mk-ef-008e

**Waterbodies Crossed**

Approx. Milepost	Feature ID	Waterbody Name	Crossing Method
<b>Tioga to Elkhorn Creek</b>			
0.8	s-wm-ea-001p	Unnamed tributary to Paulson Creek	Open Cut
2.4	s-wm-ea-002	Unnamed tributary to Dry Fork Creek	Open Cut
12.3	s-wm-ee-001	Unnamed tributary to Beaver Creek	Open Cut
18.2	s-wm-eb-002	Beaver Creek	GuidedBore
24.4	s-wm-eb-003p	Lake Sakakawea	HDD
25.7	o-mk-ee-001	NaturalPond	HDD
27.1	s-mk-eb-001	Unnamed tributary to Sand Creek	Open Cut
27.5	s-mk-ea-001	Unnamed tributary to Sand Creek	GuidedBore
29.0	s-mk-wa-001	Unnamed tributary to Tobacco Garden Creek	GuidedBore
30.3	s-mk-eb-002	Tobacco Garden Creek	GuidedBore
36.5	s-mk-ea-003	Tobacco Garden Creek	GuidedBore
39.2	s-mk-ea-002	Unnamed tributary to Tobacco Garden Creek	Open Cut
44.9	DSK_NHD_11	Timber Prong Creek	GuidedBore
44.9	DSK_NHD_5	Timber Prong Creek	GuidedBore
51.5	s-mk-eb-005	Northfork Creek	GuidedBore
52.4	s-lbt-001a	CherryCreek	GuidedBore
58.0	DSK_NHD_2	Unnamed tributary to Sevenmile Creek	Open Cut
<b>Line Section 25 Loop</b>			
13.4	s-bk-eb-001p	White Earth Creek	GuidedBore
<b>Line Section 30 Loop</b>			
7.2	s-wm-ea-002	Unnamed tributary to Dry Fork Creek	Open Cut
8.8	s-wm-ea-001p	Unnamed tributary to Paulson Creek	Open Cut
<b>Tioga Compressor Station</b>			
NA	o-wm-eb-001	Man-made pond	N/A
<b>Yards</b>			
EngetYard	o-mt-ee-001	Man-made pond	N/A

**Wetlands Crossed or Otherwise Affected by Project**

Approx. Milepost	Feature ID	Crossing Method
<b>Tioga to Elkhorn Creek</b>		
0.9	w-wm-ea-008e	Open Cut
12.8	w-wm-ee-001e	Open Cut
16.9	w-wm-eg-001e	Open Cut
18.0	w-wm-eb-008e	Open Cut
28.0	w-mk-ea-001e	Open Cut
29.3	w-mk-eb-002e	Open Cut
38.5	w-mk-ea-003e	Guided Bore
40.0	w-mk-ef-004e	Open Cut
41.5	w-mk-eb-003e	Open Cut
44.9	DSK_NWI_7	Guided Bore
47.0	w-mk-ea-004e	Guided Bore

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