

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

November 5, 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. 22

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 22 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 25, 2021 to October 31, 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. 22 FERC Docket Nos. CP20-52-000 CP20-52-001

Reporting Period: October 25, 2021 through October 31, 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.



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%	
fence will be re-installed and Work Planned for next Rep		nal restoration of the Tioga Compress ccur in late 2021 or in Spring 2022. anges:	or Station. The security
Problem Areas, Corrective	Actions and Effectiveness:		
 No problem areas w 	ere identified during reporting per	iod.	
Non-Compliance Issues C	orrective Actions and Effective	ness:	

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).

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

local soil conservation authority recommendations, or applicable land management agency requirements.						
Activi	ty	Total % Completed TI Period	% of Total Job nis 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		60%	80%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.		
Pig Launcher/Rece	eiver 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	q	0%	100%	•		
1/ Final tie-ins will	be completed in c	onjunction with the	e commissioning of the loop	ed pipeline.		
Work Planned for			* .			
Continue s	seeding activities.		-			
Problem Areas, C	orrective Action	s and Effectivene	ess: Possible:			
 No proble 	m areas were ide	ntified during repo	rting period.			
Non-Compliance	•					
	•		ing reporting period.			
•	mpliance issues v		al Permitting Agencies an ing reporting period.	d Response:		
Landowner Issue						
	5. None	Milepost / Alignment				
Date	Name	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).



Location: Sta. Nos. 345+50 to 350+00

Notes: Seeded rightof-way on the Line Section 30 Loop.



Date: 10/27/2021

Location: Sta. Nos 333+23 to 314+82

Notes: Installation of permanent fencing on the Line Section 30 Loop.



Date: 10/30/2021

Location: Sta. Nos. 329+00 to 320+00

Notes: Seeded, mulched, and crimped right-of-way on the Line Section 30 Loop.

Work Completed during Reporting Period: Completed hydrostatic testing 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. On October 27, 2021, the North Dakota Department of Environmental Quality (NDDEQ) notified WBI Energy of an area of contaminated soil discovered approximately 25 miles from the Project right-of-way near Williston, ND. The contaminated soil was from an unauthorized dumping of x-ray film developing chemicals by a Project subcontractor. WBI Energy's Lead Environmental Inspector and FERC's Compliance Monitor determined it was a contaminated soil incident and not a non-compliance. The soil was entirely removed from the area under the direction of the NDDEQ representative on site and will be disposed at an approved facility. Clean topsoil replaced the removed contaminated soil. No further action is required. Activity **Total % Completed** % of Total Job Comments This Period Completed Pipeline Clearing / Grading 0% 100% 0% 100% Stringing Bending 0% 100% Welding 0% 100% Joint Coating 0% 100% Ditching 0% 100% 100% Lowering 0% Backfill 0% 100% 100% Cleanup 0% 70% Seeding 65% Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch. 2 of 2 Pig launcher/receivers completed Pig Launcher/Receiver ⁴ Block Valve 5 1 of 1 Block valve completed 20 of 20 Bores Bores completed Hydrostatic Testing 100% 100% Work Planned for next Reporting Period and Schedule Changes: 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 Milepost / Alignment Sheet # Problem/Concern **Corrective Action** Date Name

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

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).



Location: Off rightof-way, Williston, ND

Notes: The NDDEQ informed WBI Energy of contaminated soil discovered approximately 25 miles from the Project right-of-way. The site contained x-ray film developing chemicals dumped in a road ditch by a subcontractor.

Date: 10/28/2021

Location: Off rightof-way, Williston, ND

Notes: Contaminated soil was removed and replaced with clean topsoil at the direction of the NDDEQ representative on site. Contaminated soil will be disposed of at an approved facility.



© 218°SW (M) ● 48°19'51"N, 102°57'26"W ±13ft ▲ 2348ft

SW

W

S

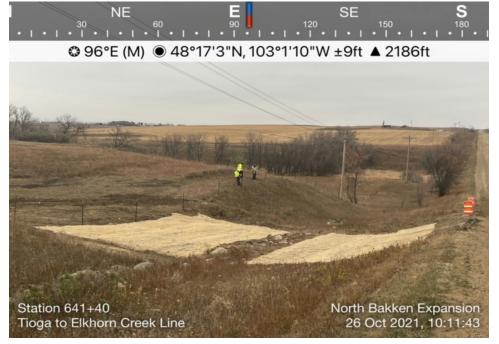
180



Date: 10/26/2021

Location: Sta. No. 377+71

Notes: Installation of pipe marker at bar ditch on the Tioga-Elkhorn Creek Pipeline.



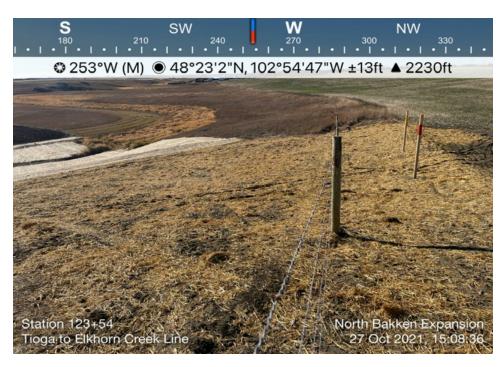
Date: 10/26/2021

Location: Sta. No. 641+00

Notes: Installation of permanent fencing and erosion control blankets in bar ditch on the Tioga-Elkhorn Creek Pipeline.

SE

• • • •



Location: Sta. Nos. 123+54 to 135+32

Notes: Installation of permanent fencing. Hand seeded, mulched, and crimped portions of right-ofway on the Tioga-Elkhorn Creek Pipeline. Erosion control blankets in place and properly functioning at watercourse s-wm-ea-002 (left side).

Date: 10/27/2021

Location: Sta. No. 855+44

Notes: Removal of culvert and riprap from a road approach on the Tioga-Elkhorn Creek Pipeline. Block Valve at 56th Avenue NW is to the left.



SE

North Bakken Expansion 28 Oct 2021, 10:48:51

Е

© 76°E (M) ● 48°12'9"N, 103°2'19"W ±13ft ▲ 1926ft

Location: Sta. No. 975+77

Notes: Erosion control blankets in place and properly functioning in bar ditch east of 109th Avenue NW on the Tioga-Elkhorn Creek Pipeline.



Date: 10/29/2021

Location: Sta. No. 855+21

Notes: Construction of a security fence around Block Valve at 56th Avenue NW on the Tioga-Elkhorn Creek Pipeline.

N

Station 975+77

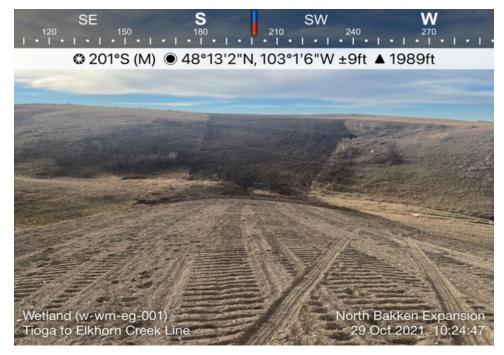
Tioga to Elkhorn Creek Line

0 • | • | • | • | • | • | NE



Location: Sta. No. 124+75

Notes: Spreading straw mulch on the seeded right-of-way on the Tioga-Elkhorn Creek Pipeline.



Date: 10/29/2021

Location: Sta. No. 889+00

Notes: Slope breakers in place and properly functioning above wetland w-wm-eg-001 on the Tioga-Elkhorn Creek Pipeline.

reroute between mileposts 5 necessary clearance betweeCompleted construction activ	capproved WBI Energy		
local soil conservation author	n WBI Energy and the t rities at four bore locatic along the right-of-way. rity recommendations, c	presence of a third-party's pipeline for hird party's pipeline for ons and a block valve Final seed-mix and ra or applicable land man	
was observed to be continuir identified in the Horizontal Di the containment and cleanup contain and remove released impacted. A nearby Dakota	gn utility crossings.On C ng at milepost 57.9 durir rectional Drill/Guided B o of drilling fluids. Hand I fluids. The IR occurre skipper (DASK) reprodu cleanup efforts related	October 27, 2021, a p ng boring activities. W ore Drilling Fluid Mon tools, sediment contr d within the right-of-w uctive habitat (approxi to the IR. The FERC	reviously discovered inadvertent release (IR) /BI Energy continued to implement measures itoring and Operations Plan (HDD Plan) for ol devices, and vac-trucks were utilized to ay with no wetland or waterbody resources mately 350 feet to the south) was not Compliance Monitor was informed of the IR, s is currently required.
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	26%	65%	Included rock picking, final grading and the removal of construction material and debris.
Seeding	18%	20%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.
		1 of 1	Pig launcher/receiver completed
Pig Launcher/Receiver ⁶		3 of 3	
Pig Launcher/Receiver ⁶ Block Valves ⁷	1 of 3	3013	
-	1 of 3 4 of 38	35 of 38	

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 Issu	es:			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
10/29/2021	Lemoine D & Clarice J. / J.T. Hartel	52.4 Sheet 24	Following the completion of a bore of waterbody s-ibt- 001a (Cherry Creek), it was determined there was an approximate 1-foot uplift of the waterbody's banks (above the bore pipe). No erosion or sediment release occurred within the waterbody due to the uplift.	The contractor has been made aware of the uplift of the waterbody banks. The area has been documented in the restoration punch list, and the contractor has indicated that the waterbody banks will be reshaped to match pre-construction conditions once the appropriate equipment can be mobilized to the area.



Notes: Approximately 1-foot uplift of the waterbody's banks as a result of pipe pulling activities below the waterbody. The red line indicates the approximate location of the underground pipe.



Location: Sta. No. 2693+69

Notes: Construction activities at the Cherry Creek block valve on the Tioga-Elkhorn Creek Pipeline.

South Elevation

● 47.705718, -103.21785 ±19ft ▲ 2227ft

Date: 10/25/2021

Location: Sta. No. 3146+40

Notes: Trenching activities for a road bore tie-in on the Tioga-Elkhorn Creek Pipeline.





Location: Sta. No. 1575+00

Notes: Installation of an erosion control blanket at bar ditch on the Tioga-Elkhorn Creek Pipeline.



Date: 10/26/2021

Location: Sta. No. 3146+53

Notes: Lowering activity at Highway 37 road bore on the Tioga-Elkhorn Creek Pipeline.



LAT: 47.784174 LON: -103.194718 ±13ft 2048ft

Date: 10/26/2021

Location: Sta. No. 2811+50

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





Date: 10/27/2021

Location: Sta. No. 3000+00

Notes: Construction activities on the Tioga-Elkhorn Creek Pipeline. LAT: 47.785119 LON: -103.180893 ±78ft ▲ 2090ft

SE

SW

Date: 10/28/2021

W

Oct 2021, 10:42:17 CD

Location: Sta. No. 2771+00

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



Date: 10/28/2021

Location: Sta. No. 2766+89

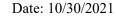
Notes: Crimping of straw mulch after seeding the right-ofway on the Tioga-Elkhorn Creek Pipeline.



Date: 10/30/2021

Location: Sta. No. 2714+00

Notes: Removal of timber mats on the Tioga-Elkhorn Creek Pipeline.



Location: Sta. Nos. 2793+04 to 2745+78.

Notes: Seeded, mulched, and crimped right-of-way on the Tioga-Elkhorn Creek Pipeline.



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

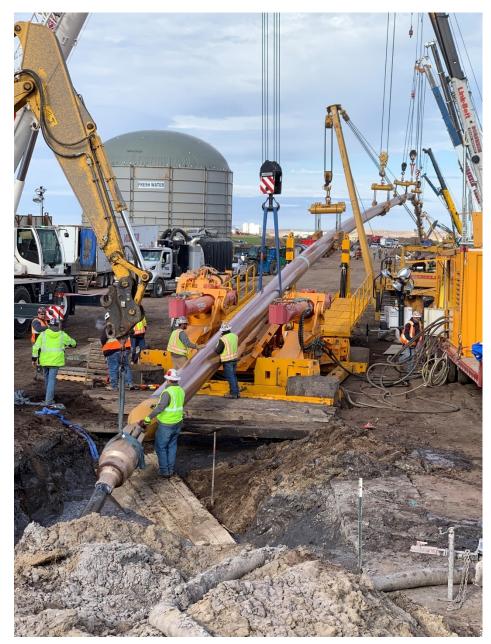
Work Completed during Reporting Period

Completed pipe installation.

- Completed tie-in activities of Tioga-Elkhorn Creek Pipeline to the HDD bore pipe. Began equipment removal and clean-up activities at the HDD bore site. •
- ٠

On October 25, 2021, contaminated soil was discovered from an unknown hydraulic fluid spill that had occurred within the right-of-way at the pullback section for the North Spread HDD bore site. The contaminated soil was removed using hand tools, placed in plastic bags, and disposed of at an approved disposal site. •

Activity		Total % Completed Th 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 Operat	ons	0%	100%	
Pipe Installation		29%	100%	Completed on October 25, 2021.
Hydrostatic Testing		0%	100%	
Non-Complianc • No non-c Non-Complianc	compliance issues w	e Actions and Ef ere identified during eral, State or Loca	fectiveness: ng reporting period. al Permitting Agencies an	d Response:
Landowner Issu	es: None			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Location: North Spread HDD bore site.

Notes: Beginning of the installation of the bore pipe under Lake Sakakawea.



Location: North Spread HDD bore site.

Notes: Installation of bore pipe under Lake Sakakawea.



Date: 10/25/2021

Location: North Spread HDD bore site.

Notes: Removal of contaminated soil discovered from an unknown hydraulic fluid spill that had occurred within the right-of-way at the pullback section of bore pipe.
 S
 SW
 NW
 NW

 *267°W (M)
 • 48°9'25"N, 103°4'37"W ±9ft
 • 1877ft

Date: 10/26/2021

Location: North Spread HDD bore site.

Notes: Equipment removal and clean-up activities after the successful installation of bore pipe.



Date: 10/27/2021

Location: North Spread HDD bore site.

Notes: Sandblasting and coating welds before tie-in of Tioga-Elkhorn Creek Pipeline to HDD bore pipe.
 NW
 N
 NE
 E

 300
 330
 0
 1
 1
 0
 1
 1
 0
 1
 1
 120

 © 28°NE (M)
 © 48°9'25"N, 103°4'37"W ±13ft
 1879ft

Date: 10/27/2021

Location: North Spread HDD bore site.

Notes: Backfilling activities after the tiein of the Tioga-Elkhorn Creek Pipeline to HDD bore pipe.



Date: 10/28/2021

Location: North Spread HDD bore site.

Notes: Clean-up activities at the HDD bore site.

Complete	uipment removal and	0	reek Pipeline to the HDD be	
0 1	•	d clean-up activ		pre pipe.
	ity	Total % Completed T Period	% of Total Job	Comments
Pipeline				
Site Prep		0%	100%	
Pilot Hole Drilling	ng 0%		100%	The pilot hole intersect was completed on September 17, 2021.
Reaming Operation	ons	0%	100%	
Swab Pass	0%		100%	
Pull Back & Pipe Installation		29%	100%	Completed on October 25, 2021.
	r next Reporting Pe		U	
			tivities at the HDD bore site	9.
	Corrective Actions and mareas were identif			
	Issues, Corrective	÷ .	• ·	
•	,		ing reporting period.	
Non-Compliance	Issues from Feder	al, State or Loo	cal Permitting Agencies a	nd Response:
	•	re identified dur	ing reporting period.	
Copies included:				
Landowner Issue	es: None			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Location: South Spread HDD bore site.

Notes: The successful HDD bore pipe arrival at the South Spread bore site.



Date: 10/28/2021

Location: South Spread HDD bore site.

Notes: Tie-in of the Tioga-Elkhorn Creek Pipeline to HDD bore pipe.

	vity	Total % Completed Th Period	% of Total Job is Completed	Comments
ipeline				
Clearing / Gradin	g	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		100%	100%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.
Pig Launcher/Re	ceiver ⁸		2 of 2	Pig launcher/receivers completed
Bores			1 of 1	Bore completed
Hydrostatic Testi	ng	0%	100%	·
No work Problem Areas, No proble Non-compliance No non-c Non-Compliance	ompliance issues w	ext reporting period s and Effectiveness tified during reporti re Actions and Eff vere identified durin eral, State or Loca	d. ss: ing period. fectiveness: ig reporting period. Il Permitting Agencies and	d Response:
Landowner Issu	es: None			
		Milepost / Alignment		

 $^{^{8}}$ Includes pig launcher/receivers at the Tioga Plant Receipt Station (MP 0.0) and the Tioga Compressor Station (MP 0.5).

 W
 NW
 N
 NE

 240
 270
 300
 33
 0
 30
 60

 © 332°NW (M)
 © 48°24'13"N, 102°54'41"W ±13ft
 2297ft

Date: 10/27/2021

Location: Sta. Nos. 3+00 to 24+90.

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



Date: 10/28/2021

Location: Sta. Nos. 3+00 to 24+67.

Notes: Seeded, mulched, and crimped right-of-way on the Tioga Compressor Lateral.

Activi	ty	Total % Completed T Period	% of Total Job his Completed	Comments
oeline				
Clearing / Grading		0%	100%	
Stringing		0%	100%	
Bending		0%	100%	
Welding		41%	100%	
Joint Coating		87%	100%	
Ditching		87%	100%	
owering		90%	100%	
Backfill		0%	0%	
Cleanup		0%	0%	
Seeding		0%	0%	
Block Valve		0 of 1	0 of 1	
Hydrostatic Testing	9	0%	0%	
Nork Planned for	next Reporting	Period and Sche	dule Changes:	
 Begin bac 	kfilling and clean	up activities.		
		is and Effectiven		
		ntified during repor		
•	•	ve Actions and E		
			ing reporting period.	
			cal Permitting Agencies and ing reporting period.	Response:
Copies included: 1	•		ing reporting period.	
andowner Issue				
Dete	News	Milepost / Alignment	Ducklass (Concours	Commonthing Antion
Date	Name	Sheet #	Problem/Concern	Corrective Action



Location: Elkhorn Creek to Northern Border Pipeline

Notes: Welded pipeline along rightof-way.



Date: 10/28/2021

Location: Elkhorn Creek to Northern Border Pipeline

Notes: Trenching activities.



Location: Elkhorn Creek to Northern Border Pipeline

Notes: Tie-in activities.

TABLE 1-7 Line Section 25 Loop

Work Completed during Reporting Period:

- 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.
 - Installed security fence around Block Valve No. 6.8 at 102nd Avenue NW at Sta. No. 360+00.

Acti	vity	Total % Completed T Period	% of Total Job his Completed	Comments
Pipeline				
Clearing / Gradir	ng	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		20%	80%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.
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 Testi	ng	0%	100%	
Continue Problem Areas, No probl	or next Reporting P e seeding activities. Corrective Actions em areas were ident	and Effectiven	ess: rting period.	
No non-o Non-Complianc	compliance issues we	ere identified dur ral, State or Loo	ing reporting period. cal Permitting Agencies a	and Response:
Landowner Issu				
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).



Location: Sta. No. 718+00

Notes: Right-of-way seeded, mulched, and crimped on the Line Section 25 Loop.



Date: 10/27/2021

Location: Sta. No. 717+00

Notes: Removal of a rock construction entrance south of 81st Street NW on the Line Section 25 Loop.



Location: Sta. No. 201+69

Notes: Installation of permanent fencing on the Line Section 25 Loop.



Date: 10/28/2021

Location: Sta. No. 360+00

Notes: Pouring of concrete for security fence posts for the Block Valve No. 6 at 102nd Avenue NW on the Line Section 25 Loop.



Location: Sta. Nos. 19+00 to 2+22

Notes: Spreading of straw mulch on the right-of-way on the Line Section 25 Loop.



Date: 10/29/2021

Location: Sta. No. 717+00

Notes: Rock construction entrance removed, erosion control blanket installed at bar ditch and right-of-way seeded, mulched, and crimped south of 81st Street NW on the Line Section 25 Loop.



Date: 10/30/2021

Location: Sta. No. 360+00

Notes: Installation of the security fence for Block Valve No. 6 at 102nd Avenue NW on the Line Section 25 Loop.



Date: 10/30/2021

Location: Sta. No. 717+00

Notes: Pouring of concrete for security fence posts for the Block Valve No. 13.6 at 81st Street NW on the Line Section 25 Loop.

		BLE 1-8	
		Line Section 25	
Work Completed during Reportir	•		
 2021 and received a Par replacement pipeline and certificated volume levels Completed tie-in activitie Completed tie-in activitie Station. 	tial In-Service Authorization an 8-inch pig launcher/rec s. s of a pig launcher/receiver s of the 8-inch-replacement	from FERC on Óctobe eiver (southbound) at t (southbound) on the e pipeline from the 86th	neview-Conoco Lateral) on October 26, er 27, 2021 to place into service the 8-inch the Norse Transfer Station at current existing Line Section 25. I Street NW bore to the Norse Transfer at three road crossings (92nd Street NW;
	hway 40) along the existing		
	ting the replacement pipe of		
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	0%	75%	
Seeding	0%	0%	Begin the week of November 8, 2021
Pig Launcher/Receiver ¹²		3 of 3	Pig launcher/receivers completed.
Bores ¹³		4 of 4	Bores completed.
Hydrostatic Testing	25%	75%	
 Complete tie-in activities existing Line Section 25 Complete tie-in activities Continue cleanup activiti 	testing the replacement pip of the 93rd Street NW/89th A on November 2, 2021. of a pig launcher/receiver (es including backfilling.	eline on Monday, Nov venue NW 8-inch repla	acement pipeline via guided bore along the
Problem Areas, Corrective Act			
	dentified during reporting pe		
Non-Compliance Issues, Corre			
	es were identified during rep	01	l Danamana
 Non-Compliance Issues from F No non-compliance issue Copies included: Not applicable 	ederal, State or Local Per es were identified during rep		a Kesponse:

¹¹ Includes replacing the existing 0.1 mile 6-inch-diameter Stoneview-Conoco Lateral with 0.1 mile of 8-inchdiameter 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.

¹² Includes three 8-inch pig launcher/receivers for the existing Line Section 24 with one at the Lignite Receipt Station and two at the new Norse Transfer Station (one northbound and the other southbound).

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).

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



Date: 10/26/2021

Location: The 8-inch replacement pipeline (formerly Stoneview-Conoco Lateral)

Notes: Tie-in of the 8-inch replacement pipeline to the existing Line Section 25.



Date: 10/28/2021

Location: Highway 40 guided bore crossing (west side tie-in).

Notes: Tie-in of the 8-inch bore replacement pipeline to the existing Line Section 25.



Date: 10/29/2021

Location: 92nd Street NW bore crossing (north side tie-in).

Notes: Tie-in of the 8-inch bore replacement pipeline to the existing Line Section 25.



Date: 10/29/2021

Location: 93rd Street NW / 89th Avenue NW bore crossing (south side tie-in).

Notes: The 8-inch bore replacement pipeline.



Date: 10/30/2021

Location: Highway 40 guided bore crossing.

Notes: Backfilling activities at tie-in site of the 8-inch bore replacement pipeline to the existing Line Section 25.



Date: 10/31/2021

Location: Highway 40 guided bore crossing.

Notes: Backfilling activities are complete at the tie-in of the 8inch bore replacement pipeline to the existing Line Section 25.

C. <u>Construction Status – Aboveground Facilities</u>

Α	ctivity	Tota Complet Peri	ed This	% of Total Job Completed	Comments
Initial Site Work		0%	-	100%	
Waste Systems		109		80%	
Foundations & Co	ncrete	0%	6	99%	
Installation of Buildings		1%	6	77%	Included the continued construction of th Auxiliary building.
Installation of Piping		7%	6	60%	Included installation of piping to the Compressor building.
Installation of Structural Supports		Structural Supports 4%		70%	Set pipe supports around the Auxiliary building.
Setting of Equipm	ent	2%	6	90%	
Insulation		0%	6	0%	
Start-Up & Comm	issioning - Mechanical	0%	6	0%	
Start-Up & Comm	issioning - Electrical	0%	6	0%	
Cleanup / Restora	tion	0%	6	0%	
Continue Problem Areas, 0	r next Reporting Peri installing waste system Corrective Actions ar m areas were identifie	ns, buildings, pi I d Effectivene s	ping, structu ss:		setting of equipment.
No non-co	Issues, Corrective A ompliance issues were	identified durin	ig reporting p	period.	
No non-co Copies included:		•	•	•	Response:
Landowner Issue	s: None	Milepost / Alignment			
		Sheet #	Ducht	em/Concern	Corrective Action

		Total	% of T	otal Comments
	Activity	Complete Perio	d This Job)
Initial Site Work		0%	100%	%
Waste Systems		0%	70%	, 0
Foundations & C	oncrete	0%	99%	0
Installation of Bui	ldings	4%	86%	 Included the continued construction of the Auxiliary and Compressor buildings. Completed the construction of the Transfer building.
Installation of Pip	ing	2%	70%	 Included installation of fuel gas lines on main pipe rack inside Transfer building, assembly of piping for pig launcher/receiver, and continued welding for suction scrubber and inlet piping.
Installation of Str	uctural Supports	0%	92%	0
Setting of Equipn	nent	0%	89%	, 0
Insulation		0%	0%	
Start-Up & Comn	nissioning - Mechanical	0%	0%	
Start-Up & Comn	nissioning - Electrical	0%	0%	
Cleanup / Restor		0%	0%	
Continue Problem Areas, No proble	Corrective Actions an em areas were identifie	stems, buildings d Effectiveness d during reportin	, piping, structural sup :: g period.	pports and setting of equipment.
No non-c Non-Compliance	 Issues, Corrective A ompliance issues were Issues from Federal ompliance issues were 	identified during State or Local	reporting period. Permitting Agencies	s and Response:
Copies included:	-		· · · · · · · · · · · · · · · · · · ·	
Landowner Issu	es: None			
		Milepost / Alignment Sheet #	Problem/Conce	rn Corrective Action



Date: 10/25/2021

Location: Elkhorn Creek Compressor Station

Notes: Pig launcher/receiver assembly for the Tioga-Elkhorn Creek Pipeline.



Date: 10/26/2021

Location: Elkhorn Creek Compressor Station

Notes: Installation of pipe set.



Date: 10/27/2021

Location: Elkhorn Creek Compressor Station

Notes: Pipeline tie-in activity.

Previous	y discovered conta	minated soil was er		ection 25. ately 12-inch depth during excavations for tie- hen disposed of at an approved disposal site.
Act	vity	Total % Completed TI Period	% of Total Job his Completed	Comments
Site Preparation		0%	100%	
Facility Installation	n	0%	99%	Included meter building, odorization facilities and station piping. 1/
Cleanup		0%	70%	2/
Problem Areas, No proble Non-Compliance No non-compliance	 tie-in activities. Corrective Actions a reas were identified as the second second	tified during reporti re Actions and Eff vere identified durin	ng period. ectiveness:	d Response:
No non-c Copies included:	ompliance issues w Not applicable			·
Landowner Issu	es: None Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 10/29/2021

Location: Lignite Plant Receipt Station.

Notes: Contaminated soil discovered during excavation for tie-in activity placed on plastic sheeting before disposal.



Ν

Date: 10/29/2021

Location: Lignite Plant Receipt Station.

Notes: Excavation activity to complete the re-route and tie-in of the upgraded station to the existing Line Section 25.

TABLE 3-2	
orse Plant Receipt Station	

Work Completed during Reporting Period:

- Completed facility installation.
- Began cleanup activities.
- Received a Partial In-Service Authorization from FERC on October 27, 2021 to place into service the upgraded Norse Plant Receipt Station to flow currently certificated volume levels at a MAOP of 700 psig.

Ac	tivity	Total % Completed Ti Period	% of Total Job his Completed	Comments
Site Preparation	1	0%	100%	
Facility Installati	on	20%	100%	Included meter building and remaining station piping.
Cleanup		70%	70%	1/
			y December 2021 and incl nd Transfer Stations.	udes the spreading of gravel and the
	for next Reporting F		•	
Problem Areas	, Corrective Actions	and Effectivenes	SS:	
 No prob 	lem areas were ident	ified during reporti	ng period.	
Non-Compliand	ce Issues, Correctiv	e Actions and Eff	ectiveness:	
 No non- 	compliance issues w	ere identified durin	g reporting period.	
Non-Compliand	ce Issues from Fede	ral, State or Loca	I Permitting Agencies an	d Response:
	compliance issues w : Not applicable	ere identified durin	g reporting period.	
Landowner Iss	ues: None			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

StationContinu		cated volumes a		21 to place into service the Norse Transfer ne Norse Plant Receipt Station.
Ac	tivity	Total % Completed 1 Period	% of Total Job his Completed	Comments
Site Preparation		0%	100%	
Facility Installat	on	2%	97%	
Cleanup		70%	70%	1/
No prob Non-Compliand No non-	compliance issues we	fied during report Actions and Effere identified duri ral, State or Loc	ing period. fectiveness: ng reporting period. al Permitting Agencies and	d Response:
No non-				
•				

		Northe	TABLE 3-4 ern Border Interconnect	
•	uring Reporting Po vas completed durir		poried	
• No work v Activ	•	Total % Completed Period	% of Total Job	Comments
Site Preparation		0%	99%	1/
Facility Installation	า	0%	100%	
Cleanup		0%	99%	
1/ The access roa Problem Areas, 0 No proble Non-Compliance No non-co Non-Compliance	Issues from Fede ompliance issues we Not applicable	and Effectiven and Effectiven fied during report Actions and E ere identified dur ral, State or Loo	truction. ess: rting period.	l Response:
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

•	during Reporting I occurred during the			
Act	ivity	Total % Completed Th Period	% of Total Job is Completed	Comments
Site Preparation		0%	100%	
Facility Installation	'n	0%	100%	
Cleanup		0%	100%	
Non-Compliance • No non-c Non-Compliance	e Issues, Correctiv ompliance issues v e Issues from Fed ompliance issues v Not applicable	tified during reportin ve Actions and Effe vere identified during eral, State or Local vere identified during	ctiveness: g reporting period. Permitting Agencies and	I Response:
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

•	during Reporting Po was completed durir		eriod	
	ivity	Total % Completed TI Period	% of Total Job	Comments
Site Preparation		0%	0%	
Facility Installation	'n	0%	0%	
Cleanup		0%	0%	
No proble Non-Compliance No non-c Non-Compliance	ompliance issues we Not applicable	ified during reporti Actions and Eff ere identified durin ral, State or Loca	ng period. ectiveness: Ig reporting period. I l Permitting Agencies and	I Response:
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

	occurred during the	1 01		
Act	ivity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		0%	100%	
Facility Installation	n	0%	100%	
Cleanup		0%	100%	
No proble Non-Compliance No non-c Non-Compliance	em areas were ident a Issues, Corrective ompliance issues we a Issues from Fede ompliance issues we Not applicable	ere identified during r	period. tiveness: eporting period. 'ermitting Agencies and Rea	sponse:
		Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

Schedule changes to stream crossings.

•

None during reporting period •

Schedule changes for work in other environmentally sensitive areas.

- Tioga Elkhorn Creek completed crossings o Wetland w-mk-eg-001

Waterbodies Crossed					
Approx. Milepost	Feature ID	Waterbody Name	Crossing Method		
Tioga to Elkhorn Cre	ek				
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 Loo	p				
13.4	s-bk-eb-001p	White Earth Creek	GuidedBore		
Line Section 30 Loo	p				
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 S	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