

# WBI Energy Transmission, Inc. North Bakken Expansion Project Status Report No. 4 FERC Docket Nos. CP20-52-000 CP20-52-001

### Reporting Period: June 21, 2021 through June 27, 2021

### A. Update on Federal Authorizations

WBI Energy received a right-of-way grant from the U.S. Department of the Interior, Bureau of Land Management on June 28, 2021 and has obtained all necessary federal permits and authorizations required for construction of the North Bakken Expansion Project.

#### **B.** Construction Status - Pipeline Facilities

Per WBI Energy's response to Environmental Condition 6 to the Order, the first environmental training for WBI Energy and key contract personal was completed on June 29, 2021.

	leted during this reporting period.	1	
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	0%	
Stringing	0%	0%	
Bending	0%	0%	
Welding	0%	0%	
Joint Coating	0%	0%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Hydrostatic Testing	0%	0%	
	porting Period and Schedule Ch	anges:	
•	for the next reporting period.		
,	e Actions and Effectiveness: were identified during reporting per	ind	
•	Corrective Actions and Effective		
• •	e issues were identified during repo		

<sup>&</sup>lt;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 Iss	ues:			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
		<u>.</u>		

Activity	<b>'ity</b>	Total %	riod.	Comments
		Completed This Period	s Completed	
peline				
Clearing / Grading	9	0%	0%	
Stringing		0%	0%	
Bending		0%	0%	
Welding		0%	0%	
Joint Coating		0%	0%	
Ditching		0%	0%	
Lowering		0%	0%	
Backfill		0%	0%	
Cleanup		0%	0%	
Seeding		0%	0%	
Pig Launcher/Receiver		0 of 2	0 of 2	
Bores		0 of 8	0 of 8	
Hydrostatic Testing		0%	0%	
Work Planned fo	r next Reporting	Period and Schedu	le Changes:	
	•	next reporting period.		
,		ns and Effectivenes		
<ul> <li>No proble</li> </ul>		ntified during reportin		
	issues, Correcti			
	amplianaa jaayaa			
	ompliance issues			Paananaa
No non-c Non-Compliance	Issues from Fed	leral, State or Local	Permitting Agencies and	Response:
No non-c Non-Compliance     No non-c	e Issues from Fec ompliance issues		Permitting Agencies and	Response:
No non-c Non-Compliance	e Issues from Fec ompliance issues	leral, State or Local	Permitting Agencies and	Response:
No non-c Non-Compliance     No non-c	e Issues from Fec ompliance issues Not applicable	leral, State or Local	Permitting Agencies and	Response:
No non-compliance     Non-Compliance     No non-c Copies included:	e Issues from Fec ompliance issues Not applicable	leral, State or Local were identified during	Permitting Agencies and	Response:
No non-compliance     No non-compliance     No non-c Copies included:	e Issues from Fec ompliance issues Not applicable	leral, State or Local	Permitting Agencies and	Response:

Activity		Total % Completed This Period	% of Total Job Completed	Comments
eline				
Clearing / Grading		0%	0%	
Stringing		0%	0%	
Bending		0%	0%	
Velding		0%	0%	
loint Coating		0%	0%	
Ditching		0%	0%	
owering		0%	0%	
Backfill		0%	0%	
Cleanup		0%	0%	
Seeding		0%	0%	
Pig Launcher/Receiver		0 of 2	0 of 2	
Block Valves		0 of 1	0 of 1	
Bores		0 of 4	0 of 4	
Hydrostatic Testing		0%	0%	
Problem Areas, C No problem Non-Compliance No non-co Non-Compliance	Corrective Action m areas were ide Issues, Correct Impliance issues Issues from Feo mpliance issues	next reporting period. In s and Effectiveness Intified during reportin Ive Actions and Effe were identified during Ieral, State or Local were identified during	s: g period. ctiveness: reporting period. Permitting Agencies and	Response:
	s:			
andowner Issue		Milepost /		

Activity		Total % Completed This Period	% of Total Job completed	Comments
eline				
Clearing / Grading		0%	0%	
Stringing		0%	0%	
Bending		0%	0%	
Velding		0%	0%	
oint Coating		0%	0%	
Ditching		0%	0%	
owering		0%	0%	
Backfill		0%	0%	
Cleanup		0%	0%	
Seeding		0%	0%	
Pig Launcher/Receiver		0 of 1	0 of 1	
lock Valves		0 of 3	0 of 3	
Bores		0 of 51	0 of 51	
Hydrostatic Testing		0%	0%	
No work is     Problem Areas, C     No problem	planned for the corrective Action m areas were ide	Period and Schedunext reporting period. Ins and Effectiveness Intified during reporting ive Actions and Effectiveness	<b>s:</b> ıg period.	
Ion-Compliance	Issues from Fee mpliance issues	were identified during leral, State or Local were identified during	Permitting Agencies and Re	sponse:
andowner Issue.	s:			
		Milepost / Alignment		

<ul> <li>Work Completed of <ul> <li>No work work work work work work work wor</li></ul></li></ul>		Period ring this reporting p	eriod.	
Activ	Activity		% of Total Job Completed	Comments
Pipeline				
Site Prep		0%	0%	
Stringing		0%	0%	
Bending		0%	0%	
Welding		0%	0%	
Joint Coating		0%	0%	
Pilot Hole Drilling		0%	0%	
Reaming Operations		0%	0%	
Pipe Installation		0%	0%	
Hydrostatic Testing		0%	0%	
• No work i Problem Areas,	s planned for the <b>Corrective Action</b>	Period and Sched next reporting perions and Effectivene ntified during report	d. ss:	
No non-c     Non-Compliance     No non-c	ompliance issues <b>Issues from Fed</b> ompliance issues	leral, State or Loca	fectiveness: ng reporting period. al Permitting Agencies and ng reporting period.	I Response:
Copies included:	••			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
Dale	Name	Sheet #	Problem/Concern	

Work Completed	luring Reporting I	Period		
No work	was completed dur	ing this reporting pe	riod.	
Activ	vity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline				
Site Prep		0%	0%	
Pilot Hole Drilling		0%	0%	
Reaming Operati	ons	0%	0%	
Swab Pass		0%	0%	
Pull Back & Pipe	Installation	0%	0%	
Non-Compliance • No non-c Non-Compliance	e Issues, Correctiv ompliance issues v e Issues from Fed ompliance issues v Not applicable	ntified during reportir ve Actions and Effe vere identified during eral, State or Local vere identified during	ectiveness: g reporting period. Permitting Agencies and	I Response:
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

Activity		Total % Completed This	% of Total Job Completed	Comments	
peline		Period			
Clearing / Grading		0%	0%		
Stringing		0%	0%		
Bending		0%	0%		
Welding		0%	0%		
Joint Coating		0%	0%		
Ditching		0%	0%		
Lowering		0%	0%		
Backfill		0%	0%		
Cleanup		0%	0%		
Seeding		0%	0%		
Pig Launcher/Receiver		0 of 2	0 of 2		
Bores		0 of 1	0 of 1		
Hydrostatic Testing		0%	0%		
No work is     Problem Areas, C	planned for the orrective Action	Period and Schedul next reporting period. Is and Effectiveness ntified during reporting	:		
Non-Compliance • No non-co Non-Compliance	Issues, Correcti mpliance issues Issues from Feo mpliance issues	ve Actions and Effe	ctiveness: reporting period. Permitting Agencies and Re	esponse:	
Landowner Issue					
		Milepost / Alignment Sheet #	Problem/Concern	Corrective Action	

Activity		Total % Completed Th Period	% of Total Job his Completed	Comments	
eline					
Clearing / Grading	g	0%	0%		
Stringing	-	0%	0%		
Bending		0%	0%		
Velding		0%	0%		
loint Coating		0%	0%		
Ditching		0%	0%		
owering		0%	0%		
Backfill		0%	0%		
Cleanup		0%	0%		
Seeding		0%	0%		
Block Valves		0 of 1	0 of 1		
Hydrostatic Testing		0%	0%		
No work i	r next Reporting I s planned for the n	ext reporting perio	d.		
Problem Areas,	Corrective Actions	s and Effectivene	ess:		
	em areas were iden				
•	Issues, Correctiv				
			ng reporting period.		
	ompliance issues w		al Permitting Agencies and ng reporting period.	I Response:	
andowner Issu-	es:				
		Milepost / Alignment			

	TABLE 1-7 Line Section 25 Loop						
Vork Completed d	uring Reporting	Period					
No work w	as completed du	ring this reporting					
Activity		Total % Completed T Period	% of Total Job his Completed	Comments			
ipeline							
Clearing / Grading		0%	0%				
Stringing		0%	0%				
Bending		0%	0%				
Welding		0%	0%				
Joint Coating		0%	0%				
Ditching		0%	0%				
Lowering		0%	0%				
Backfill		0%	0%				
Cleanup		0%	0%				
Seeding		0%	0%				
Pig Launcher/Receiver		0 of 2	0 of 2				
Block Valves		0 of 2	0 of 2				
Bores		0 of 27	0 of 27				
Hydrostatic Testing		0%	0%				
<ul> <li>Work Planned for</li> <li>No work is</li> </ul>		Period and Sche					
Problem Areas, C	orrective Action		ess:				
Non-Compliance		<u> </u>					
•			ing reporting period.				
			cal Permitting Agencies and	Response:			
•		•	ing reporting period.	-			
Copies included:							
Landowner Issue	S:						
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action			

Vork Completed du				
	•	ring this reporting		
Activity		Total % Completed T Period	% of Total Job his Completed	Comments
Pipeline				
Clearing / Grading		0%	0%	
Stringing		0%	0%	
Bending		0%	0%	
Welding		0%	0%	
Joint Coating		0%	0%	
Ditching		0%	0%	
Lowering		0%	0%	
Backfill		0%	0%	
Cleanup		0%	0%	
Seeding		0%	0%	
Pig Launcher/Receiver		0 of 3	0 of 3	
Bores		0 of 4	0 of 4	
Hydrostatic Testing	Hydrostatic Testing		0%	
Work Planned for	next Reporting	Period and Sche	dule Changes:	
No work is	planned for the	next reporting peri	od.	
Problem Areas, Co	prrective Action	ns and Effectiven	ess:	
<ul> <li>No problem</li> </ul>	areas were ide	ntified during repo	rting period.	
Non-Compliance Is	•			
			ing reporting period.	
•			cal Permitting Agencies and	d Response:
		were identified dur	ing reporting period.	
Copies included: N				
Landowner Issues				
Lundowner 1550e5	•			
		Milepost /		
		Alignment		
Date	Name	Sheet #	Problem/Concern	Corrective Action
		1		

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

ork Completed	I during Reporting Pe	riod			
•	was completed during t		eriod.		
Activity		Tota Complet Peri	ed This	% of Total Job Completed	Comments
nitial Site Work	-	0%	6	0%	
/aste Systems		0%		0%	
oundations & Co	oncrete	0%	6	0%	
stallation of Bui	ldings	0%	6	0%	
stallation of Pipi	ing	0%	6	0%	
stallation of Stru	ctural Supports	0%	6	0%	
Setting of Equipment		0%		0%	
sulation		0%		0%	
Start-Up & Commissioning - Mechanical		0%	6	0%	
Start-Up & Commissioning - Electrical		0%	6	0%	
leanup / Restora	ation	0%	6	0%	
ork Planned fo	or next Reporting Peri	od and Sched	ule Chang	es:	
No work i	s planned for the next	eporting period	d.		
	Corrective Actions an				
	em areas were identifie				
	Issues, Corrective A				
	ompliance issues were		0 1 0		
•	Issues from Federal			00	esponse:
	ompliance issues were	identified durin	ng reporting	period.	
opies included:	Not applicable				
andowner Issu	es:				
Date	Name	Milepost / Alignment Sheet #	ent		Corrective Action
Date	INGITIE	Sheet #	Prob	lem/Concern	

A	Activity	Total Complete Perio	ed This	% of Total Job Completed	Comments
itial Site Work	-	0%	þ	0%	
aste Systems		0%	Ď	0%	
oundations & Co	oncrete	0%	Ď	0%	
stallation of Bui	ldings	0%	Ď	0%	
stallation of Pip	ing	0%	, D	0%	
stallation of Stru	uctural Supports	0%	, D	0%	
etting of Equipm	nent	0%	, D	0%	
sulation		0%	Ď	0%	
art-Up & Comm	nissioning - Mechanical	0%	b	0%	
art-Up & Comm	nissioning - Electrical	0%	þ	0%	
eanup / Restora	ation	0%	b	0%	
• No work roblem Areas,	or next Reporting Peri is planned for the next Corrective Actions ar em areas were identifie	reporting period Id Effectivenes	:s:		
No non-c on-Compliance	e Issues, Corrective A ompliance issues were Issues from Federal ompliance issues were Not applicable	identified during	g reporting p I Permitting	Agencies and F	esponse:
andowner Issu	es:				
	Name	Milepost / Alignment Sheet #	Broble	em/Concern	Corrective Action

		Lignite Plant Rec	TABLE 3-1 eipt and Town Border Stati	ons
ork Completed	during Reporting	-		
•	• • •	ring this reporting pe	eriod.	
Act	ivity	Total % Completed Th Period	nis % of Total Job Completed	Comments
Site Preparation		0%	0%	
Facility Installation	on	0%	0%	
Cleanup		0%	0%	
No work	is planned for the r	Period and Schedunext reporting period	L.	
		is and Effectivenes ntified during reporting		
Non-Compliance	e Issues, Correcti	ve Actions and Effe	ectiveness:	
		were identified durin		
	compliance issues	eral, State or Loca were identified durin	I Permitting Agencies and I g reporting period.	Response:
Landowner Issu	les:			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

rk Completed during Reporti	ng Period		
No work was completed	during this reporting period.	1	
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 Reporti	ng Period and Schedule C	hanges:	
<ul> <li>No work is planned for the</li> </ul>	e next reporting period.		
<b>Problem Areas, Corrective Act</b>	ions and Effectiveness:		
<ul> <li>No problem areas were in</li> </ul>	dentified during reporting pe	riod.	
Non-Compliance Issues, Corre	ctive Actions and Effective	eness:	
No non-compliance issue	es were identified during rep	orting period.	
Non-Compliance Issues from I	ederal, State or Local Per	mitting Agencies and Resp	oonse:
No non-compliance issue	es were identified during rep	orting period.	
Copies included: Not applicable			

Landowner Iss	ues:			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

	during Reporting			
No work	was completed du	ring this reporting pe	riod.	
Act	ivity	Total % Completed Th Period	% of Total Job is Completed	Comments
Site Preparation		0%	0%	
acility Installation	on	0%	0%	
Cleanup		0%	0%	
No work	is planned for the r	Period and Schedu		
No probl	em areas were ide	as and Effectivenes ntified during reportin	ng period.	
•		ve Actions and Effe		
No non-		leral, State or Local were identified during	Permitting Agencies and greporting period.	Response:
andowner Issu	les:			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
		_		

		LE 3-4 der Interconnect	
Work Completed during Reporting Pe     No work was completed during			
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 Pe     No work is planned for the next		nanges:	
Problem Areas, Corrective Actions     No problem areas were identia		riod.	

•	e Issues, Correction compliance issues v			
	compliance issues \		al Permitting Agencies and ng reporting period.	Response:
Landowner Issu	Jes:			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

cility Installation       0%       0%         eanup       0%       0%         ork Planned for next Reporting Period and Schedule Changes:       0%       0%         • No work is planned for the next reporting period.       0       0%         oblem Areas, Corrective Actions and Effectiveness:       •       0         • No problem areas were identified during reporting period.       •       0         n-Compliance Issues, Corrective Actions and Effectiveness:       •       •         • No non-compliance issues were identified during reporting period.       •       •         n-Compliance Issues from Federal, State or Local Permitting Agencies and Response:       •       •         • No non-compliance issues were identified during reporting period.       •       •         non-compliance issues were identified during reporting period.       •       •         non-compliance issues were identified during reporting period.       •       •         • No non-compliance issues were identified during reporting period.       •       •         • No non-compliance issues were identified during reporting period.       •       •         • No non-compliance issues were identified during reporting period.       •       •         • No non-compliance issues were identified during reporting period.       •       •       • <th>Completed This Period         Completed           e Preparation         0%         0%           cility Installation         0%         0%           eanup         0%         0%           ork Planned for next Reporting Period and Schedule Changes:         0%         0%           ork Planned for next Reporting Period and Schedule Changes:         0%         0%           oblem Areas, Corrective Actions and Effectiveness:         0%         0%           oblem Areas, Corrective Actions and Effectiveness:         0%         0%           on-Compliance Issues, Corrective Actions and Effectiveness:         0%         0%           on-Compliance Issues from Federal, State or Local Permitting Agencies and Response         0%         0%           on-Compliance Issues were identified during reporting period.         0%         0%</th> <th>Con</th> <th>Completed           0%           0%           0%           0%</th> <th>Completed This Period 0% 0%</th> <th>ivity</th> <th>Acti</th>	Completed This Period         Completed           e Preparation         0%         0%           cility Installation         0%         0%           eanup         0%         0%           ork Planned for next Reporting Period and Schedule Changes:         0%         0%           ork Planned for next Reporting Period and Schedule Changes:         0%         0%           oblem Areas, Corrective Actions and Effectiveness:         0%         0%           oblem Areas, Corrective Actions and Effectiveness:         0%         0%           on-Compliance Issues, Corrective Actions and Effectiveness:         0%         0%           on-Compliance Issues from Federal, State or Local Permitting Agencies and Response         0%         0%           on-Compliance Issues were identified during reporting period.         0%         0%	Con	Completed           0%           0%           0%           0%	Completed This Period 0% 0%	ivity	Acti
Facility Installation       0%       0%         Cleanup       0%       0%         Work Planned for next Reporting Period and Schedule Changes:       0%       0%         • 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:	Facility Installation       0%       0%         Cleanup       0%       0%         Nork Planned for next Reporting Period and Schedule Changes:       0%       0%         No work is planned for the next reporting period.       Problem Areas, Corrective Actions and Effectiveness:       0         No problem areas were identified during reporting period.       Non-Compliance Issues, Corrective Actions and Effectiveness:       0         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.		0% 0%	0%		
Cleanup       0%       0%         Work Planned for next Reporting Period and Schedule Changes:       •         •       No work is planned for the next reporting period.         Problem Areas, Corrective Actions and Effectiveness:       •         •       No problem areas were identified during reporting period.         Non-Compliance Issues, Corrective Actions and Effectiveness:       •         •       No non-compliance issues were identified during reporting period.         Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:       •         •       No non-compliance issues were identified during reporting period.         Copies included: Not applicable       Landowner Issues:	Cleanup       0%       0%         Cleanup       0%       0%         Work Planned for next Reporting Period and Schedule Changes:       0%         • 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.		0%			ite Preparation
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.         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:         Milepost /       Milepost /	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.		0,10		on	acility Installatio
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:         Milepost /	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.		hanges:	0%		leanup
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:     Milepost /	<ul> <li>No problem areas were identified during reporting period.</li> <li>Non-Compliance Issues, Corrective Actions and Effectiveness:         <ul> <li>No non-compliance issues were identified during reporting period.</li> </ul> </li> <li>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response.         <ul> <li>No non-compliance issues were identified during reporting period.</li> </ul> </li> </ul>					
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:      Milepost /	<ul> <li>No non-compliance issues were identified during reporting period.</li> <li>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response</li> <li>No non-compliance issues were identified during reporting period.</li> </ul>		riod.			
Copies included: Not applicable Landowner Issues: Milepost /	No non-compliance issues were identified during reporting period.					-
Milepost /		sponse:			compliance issues w	<ul> <li>No non-c</li> </ul>
	_andowner Issues:				Ies:	andowner Issu
Date Name Sheet # Problem/Concern Corrective Action	Alignment	Correct	roblem/Concern	Alignment	Name	Date

TABLE 3-6 Springbrook Plant Receipt Station					
Work Completed during Reporting P     No work was completed during					
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:

• 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:

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

	•	ring this reporting pe		
Act	livity	Total % Completed Th Period	is Completed	Comments
Site Preparation		0%	0%	
Facility Installation	on	0%	0%	
Cleanup		0%	0%	
		Period and Schedunext reporting period.	•	
,		s and Effectivenes		
Non-Complianc	e Issues, Correcti	ve Actions and Effe	ectiveness:	
•	compliance issues	eral, State or Local were identified during	Permitting Agencies and F g reporting period.	Response:
Landowner Issu	ies:			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action