



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

July 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. 8

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 8 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 July 19, 2021 to July 25, 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
Shannon Crosley, FERC



WBI Energy Transmission, Inc.
North Bakken Expansion Project Status Report No. 8
FERC Docket Nos. CP20-52-000
CP20-52-001

Reporting Period: July 19, 2021 through July 25, 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.
- On July 19, 2021, FERC approved WBI Energy’s July 15, 2021 variance request (V30) to modify Project survey protocols for migratory birds and piping plovers.
- On July 20, 2021, FERC approved WBI Energy’s July 14, 2021 variance request (V4) to change construction method from guided bore to cradle bore at multiple locations throughout the Project.
- Began preparing the Franz Yard as a pipe laydown yard.
- Continued installing various project signage around Project sites.
- Began installing erosion control devices at the Northern Border Interconnect and along the Tioga Compressor Lateral and Line Section 30 Loop. Continued installing erosion control devices at the Elkhorn Compressor Station.

TABLE 1-1 Williston-Tioga-Minot Reroute ¹			
Work Completed during Reporting Period			
<ul style="list-style-type: none"> • Completed stringing and bending of the pipeline. • Began welding, joint coating and lowering of the pipeline. • Began backfilling the pipeline reroute. • The pipeline reroute was filled with water for a hydrostatic test to be held on Monday, July 26, 2021. 			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	100%	100%	
Bending	100%	100%	
Welding	99%	99%	Tie-in welds remain
Joint Coating	75%	75%	
Ditching	0%	100%	
Lowering	75%	75%	
Backfill	25%	25%	
Cleanup	0%	0%	Includes grading of pipeline reroute.
Seeding	0%	0%	1/
Hydrostatic Testing	50%	50%	Pipe was filled with water on Friday, July 23, 2021
¹ Final restoration will be completed in conjunction with the final restoration of the Tioga Compressor Station. The security fence will be re-installed and re-seeding along the fence will occur in late 2021 or in Spring 2022			

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).

Work Planned for next Reporting Period and Schedule Changes:

- Hydrostatic testing of the pipeline reroute will be completed on Monday, July 26, 2021. Dewatering and drying of the pipeline reroute will begin on Tuesday, July 27, 2021.
- Complete welding, joint coating and lowering of the pipeline.
- On July 28, 2021, FERC approved WBI Energy's request to place facilities into service at currently certificated volume levels for the pipeline reroute.
- The tie-in of the pipeline reroute to the Williston-Tioga-Minot mainline will occur Thursday, July 29, 2021.
- Finish the backfilling/grading upon the completion of the tie-in activities.
- Begin the removal of the original Williston-Tioga-Minot mainline through the Tioga Compressor Station.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

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

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

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

Copies included: Not applicable.

Landowner Issues: None

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

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

Work Completed during Reporting Period

- On July 20, 2021, FERC approved WBI Energy's July 14, 2021 variance request (V13) to relocate temporary workspace and temporary extra workspace at the request of a landowner; variance request (V21) to move a permanent access road due to landowner improvements; and as supplemented July 20, 2021 variance request (V25) to move a permanent easement and temporary workspace at the request of the landowner.
- Began staking the construction ROW and potholing foreign utility crossings.
- Began clearing / grading activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	1%	1%	Included mowing, installation of erosion control devises and construction matting across wetland areas.
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 for next Reporting Period and Schedule Changes:

- Continue clearing / grading activities.
- Begin stringing pipe along the construction ROW.

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



No Refueling sign installed at waterbody s-wm-ea-001p along the Line Section 30 Loop.



Timber mat bridge being installed at waterbody s-wm-ea-002 along the Line Section 30 Loop.



Road approach installed on the west side of 106th Avenue along the Line Section 30 Loop.

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Began clearing / grading activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Clearing / Grading	61%	61%	Included mowing of ROW	
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 1	0 of 1		
Bores	0 of 4	0 of 4		
Hydrostatic Testing	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue clearing / grading activities. Begin potholing foreign utility crossings and installing construction matting. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Preconstruction photo of Beaver Creek (s-wm-eb-002) on the Tioga-Elkhorn Pipeline.



Fuel tank in secondary containment at the 69th Street Staging Yard near Tioga, ND.

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

Work Completed during Reporting Period

- Began clearing / grading activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	1%	1%	Included installation of erosion control devices
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 1	0 of 1	
Block Valves	0 of 3	0 of 3	
Bores	0 of 51	0 of 51	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- No work is planned for the next reporting period.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

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

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

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

Copies included: Not applicable

Landowner Issues: None

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

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

Work Completed during Reporting Period

- Completed Piping Plover and Interior Least Tern pre-construction surveys along shoreline within 0.5 miles of construction areas. No Piping Plovers or Interior Least Terns were observed during the surveys.
- Began initial site preparation work.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep	5%	5%	Included stripping topsoil for drill pad and installation of erosion control devices
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%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue site preparation work.

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



Stripping topsoil for HDD pad on the north side of Lake Sakakawea.

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

Work Completed during Reporting Period

- Completed Piping Plover and Interior Least Tern pre-construction surveys along shoreline within 0.5 miles of construction areas. No Piping Plovers or Interior Least Terns were observed during the surveys.
- Began site preparation.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep	1%	1%	Included mowing of ROW
Pilot Hole Drilling	0%	0%	
Reaming Operations	0%	0%	
Swab Pass	0%	0%	
Pull Back & Pipe Installation	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue site preparation.

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



Mowing activity at the HDD site on the south side of the Lake Sakakawea.

**TABLE 1-5
Tioga Compressor Lateral**

Work Completed during Reporting Period

- Completed clearing / grading activities.
- Began bending, welding and joint coating a few sections of pipe.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	99%	100%	Included installation of erosion control devices
Stringing	0%	0%	
Bending	7%	7%	
Welding	7%	7%	
Joint Coating	7%	7%	
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%	

Work Planned for next Reporting Period and Schedule Changes:

- Begin stringing pipe along construction ROW.
- Continue bending, welding and joint coating 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



Stockpiled topsoil within the right-of-way and silt fence installed along the boundary of the Tioga Plant Lateral.

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

Work Completed during Reporting Period

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	0%	
Stringing	0%	0%	
Bending	0%	0%	
Welding	0%	0%	
Joint Coating	0%	0%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Block Valves	0 of 1	0 of 1	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- No work is planned for the next reporting period.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

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

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

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

Copies included: Not applicable

Landowner Issues: None

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

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

Work Completed during Reporting Period

- Began clearing / grading activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	5%	5%	Included staking and mowing of ROW
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%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue clearing / grading 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



Mowing activity along the Line Section 25 Loop.

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

Work Completed during Reporting Period

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	0%	
Stringing	0%	0%	
Bending	0%	0%	
Welding	0%	0%	
Joint Coating	0%	0%	
Ditching	0%	0%	
Lowering	0%	0%	
Backfill	0%	0%	
Cleanup	0%	0%	
Seeding	0%	0%	
Pig Launcher/Receiver	0 of 3	0 of 3	
Bores	0 of 4	0 of 4	
Hydrostatic Testing	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- No work is planned for the next reporting period.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

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

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

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

Copies included: Not applicable

Landowner Issues: None

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

C. Construction Status – Aboveground Facilities

**TABLE 2-1
Tioga Compressor Station**

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued site preparation. Began excavation work on Unit 2 and 3 compressor pads and the compressor building. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	10%	90%		
Waste Systems	0%	0%		
Foundations & Concrete	2%	2%		
Installation of Buildings	0%	0%		
Installation of Piping	0%	0%		
Installation of Structural Supports	0%	0%		
Setting of Equipment	0%	0%		
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue excavation work. Continue foundation work. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued site work. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	10%	90%	Included stockpiling topsoil, installation of erosion control devices, matting over foreign pipelines, bringing construction pad to rough grade and layout of building foundations.	
Waste Systems	0%	0%		
Foundations & Concrete	0%	0%		
Installation of Buildings	0%	0%		
Installation of Piping	0%	0%		
Installation of Structural Supports	0%	0%		
Setting of Equipment	0%	0%		
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue site work. Begin work of underground piping and waste systems piping for sump tanks. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Grading of berm on the north side of the graded pad at the Elkhorn Creek Compressor Station.

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

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

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

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

Landowner Issues: None

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

**TABLE 3-3
Norse Transfer Station**

Work Completed during Reporting Period

- Began site preparation work.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation	1%	1%	Staked pad corners and set elevation for dirt work.
Facility Installation	0%	0%	
Cleanup	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue site preparation work.
- Power company will begin to install utility services.

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**

Work Completed during Reporting Period

- Began site preparation.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation	15%	15%	Included staking, installing erosion control devices and stripping of topsoil.
Facility Installation	0%	0%	
Cleanup	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Continue site preparation.

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 3-5
Robinson Lake Plant Receipt Station**

Work Completed during Reporting Period

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation	0%	0%	
Facility Installation	0%	0%	
Cleanup	0%	0%	

Work Planned for next Reporting Period and Schedule Changes:

- Begin site preparation work.

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 3-6
Springbrook Plant Receipt Station**

Work Completed during Reporting Period

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation	0%	0%	

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

TABLE 3-7 Tioga Plant Receipt Station				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	0%		
Facility Installation	0%	0%		
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> No work is planned for the next reporting period. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

Schedule changes to stream crossings.

- No changes to stream crossings occurred during this reporting period.

Schedule changes for work in other environmentally sensitive areas.

- No changes to environmentally sensitive areas occurred during this reporting period.

Waterbodies Crossed

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

Wetlands Crossed or Otherwise Affected by Project

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

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