



WBI Energy Transmission, Inc.
North Bakken Expansion Project Status Report No. 9
FERC Docket Nos. CP20-52-000
CP20-52-001

Reporting Period: July 26, 2021 through August 1, 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.
- Began grading the Aux Sable Yard.
- Began unloading pipe at the Franz Yard.
- Continued installing and maintaining various project signage around Project sites.

TABLE 1-1
Williston-Tioga-Minot Reroute ¹

Work Completed during Reporting Period			
<ul style="list-style-type: none"> • Completed hydrostatic testing of the pipeline on Monday, July 26, 2021 and dewatered and dried the pipeline on Tuesday, July 27, 2021. • Completed welding, joint coating and lowering of the pipeline. • On July 28, 2021, FERC approved WBI Energy's request to place the rerouted facilities into service at currently certificated volume levels. • The pipeline reroute was tied-in to the Williston-Tioga-Minot mainline on Thursday, July 29, 2021. • Finished backfilling/grading. • Began the removal of the original Williston-Tioga-Minot mainline through the Tioga Compressor Station. 			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	0%	100%	
Bending	0%	100%	
Welding	1%	100%	
Joint Coating	25%	100%	
Ditching	0%	100%	
Lowering	25%	100%	
Backfill	75%	100%	
Cleanup	99%	99%	Includes grading of pipeline reroute.
Seeding	0%	0%	1/
Hydrostatic Testing	100%	100%	
1/ Final restoration will be completed in conjunction with the final restoration of the Tioga Compressor Station. The security fence will be re-installed and re-seeding along the fence will occur in late 2021 or in Spring 2022.			
Work Planned for next Reporting Period and Schedule Changes:			
<ul style="list-style-type: none"> • Continue the removal of the original Williston-Tioga-Minot mainline through the Tioga Compressor Station. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No problem areas were identified during reporting period. 			

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).

<p>Non-Compliance Issues, Corrective Actions and Effectiveness:</p> <ul style="list-style-type: none"> • No non-compliance issues were identified during reporting period. 				
<p>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</p> <ul style="list-style-type: none"> • No non-compliance issues were identified during reporting period. <p>Copies included: Not applicable.</p>				
<p>Landowner Issues: None</p>				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

TABLE 1-2 Line Section 30 Loop				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued potholing foreign utility crossings. Continued clearing/grading activities. Began stringing, bending, welding, and joint coating activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Clearing / Grading	10%	11%	Included stripping topsoil, installation of erosion control devices and construction matting across wetland areas.	
Stringing	2%	2%		
Bending	2%	2%		
Welding	2%	2%		
Joint Coating	2%	2%		
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:				
<ul style="list-style-type: none"> Continue clearing/grading, stringing, bending, welding, and coating activities. Begin construction activities at bore locations. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 7/26/2021
Location: Sta. No.: 300+62
Notes: Mat installation at wetland w-wm-ec-002e



Date: 7/27/2021
Location: 170+00
Notes: Topsoil stockpiled inside of erosion control devices.

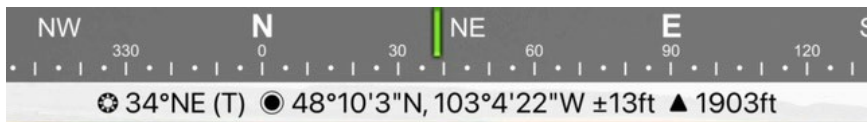
TABLE 1-3a Tioga-Elkhorn Creek Pipeline- Spread 1 (MP 0.0 to 23.0)				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued clearing/grading activities. Continued potholing foreign utility crossings and installing construction matting. Began stringing, bending, and welding activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Clearing / Grading	1%	62%		
Stringing	1%	1%		
Bending	1%	1%		
Welding	1%	1%		
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, stringing, bending, and welding activities. Begin construction activities at bore sites. 				
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 1-3b				
Tioga-Elkhorn Creek Pipeline- Spread 2 (MP 23.0 to 62.8)				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> No construction activities occurred during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Clearing / Grading	0%	1%		
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:				
<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 1-4a Lake Sakakawea HDD North Side of Lake Sakakawea				
Work Completed during Reporting Period <ul style="list-style-type: none"> Continued site preparation work. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Site Prep	85%	90%	Included mowing and stripping topsoil for the HDD pad and pipe stringing workspace, building HDD pad, and installing staging mats for bore pad.	
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: <ul style="list-style-type: none"> Continue site preparation. Mobilize HDD crew and equipment to site. 				
Problem Areas, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response: <ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 7/28/2021
Notes: HDD entry site topsoil segregation and grading completed.



Date: 7/31/2021
Notes: Topsoil stripped for Lake Sakakawea bore pull back string.



TABLE 1-4b Lake Sakakawea HDD South Side of Lake Sakakawea				
Work Completed during Reporting Period <ul style="list-style-type: none"> Continued site preparation. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Site Prep	29%	30%	Completed clearing activities.	
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: <ul style="list-style-type: none"> Continue site preparation. 				
Problem Areas, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response: <ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 7/26/2021
 Notes: Erosion control device installation on northern edge of HDD workspace looking west.



Date: 7/27/2021
Notes: Topsoil stripping.



Date: 7/30/2021
Notes: Clearing/Grading activities.

**TABLE 1-5
Tioga Compressor Lateral**

Work Completed during Reporting Period

- Continued bending, welding, and joint coating activities.
- Began stringing, ditching, lowering in, and backfill activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Clearing / Grading	0%	100%	
Stringing	84%	84%	
Bending	93%	100%	
Welding	49%	56%	
Joint Coating	55%	62%	
Ditching	18%	18%	
Lowering	15%	15%	
Backfill	12%	12%	
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:

- Continue stringing, welding, joint coating, ditching, lowering in, and backfilling activities.

Problem Areas, Corrective Actions and Effectiveness:

- No problem areas were identified during reporting period.

Non-Compliance Issues, Corrective Actions and Effectiveness:

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

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

- No non-compliance issues were identified during reporting period.
- Copies included: Not applicable

Landowner Issues: None

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

TABLE 1-6				
Elkhorn Creek to Northern Border Interconnect Pipeline				
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	
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:				
<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 1-7 Line Section 25 Loop				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued clearing/grading activities. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Pipeline				
Clearing / Grading	0%	5%	Mowing activities occurred. Less than 1% of overall clearing/grading activities occurred.	
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:				
<ul style="list-style-type: none"> Continue clearing/grading activities. Begin pipe stringing activities and installation of road approaches along the project ROW. 				
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 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"> Completed site preparation. Began waste system installation. Completed excavations for Units 2, 3, and 4 compressor buildings. Started installing footings for Units 2 and 3. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	10%	100%		
Waste Systems	3%	3%		
Foundations & Concrete	1%	3%		
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, foundation and waste system activities. Begin pouring foundation footings for Units 2 and 3. 				
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"> Completed site preparation work. Began excavation and building forms for building foundations. Seeded the stockpiled topsoil for erosion control during the construction of the station. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work	10%	100%		
Waste Systems	0%	0%		
Foundations & Concrete	3%	3%		
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 with foundation and concrete work on Compressor and Transfer buildings. 				
Problem Areas, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response: <ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 7/26/2021
Direction: North
Notes: Seeding graded slopes.



Date: 7/27/2021
Direction: Southeast
Notes: Foundation excavation.



Date: 7/29/2021
Direction: East
Notes: Erosion control device installation.



Date: 7/30/2021
Direction: East
Notes: Hydro seeding and erosion control device installation.

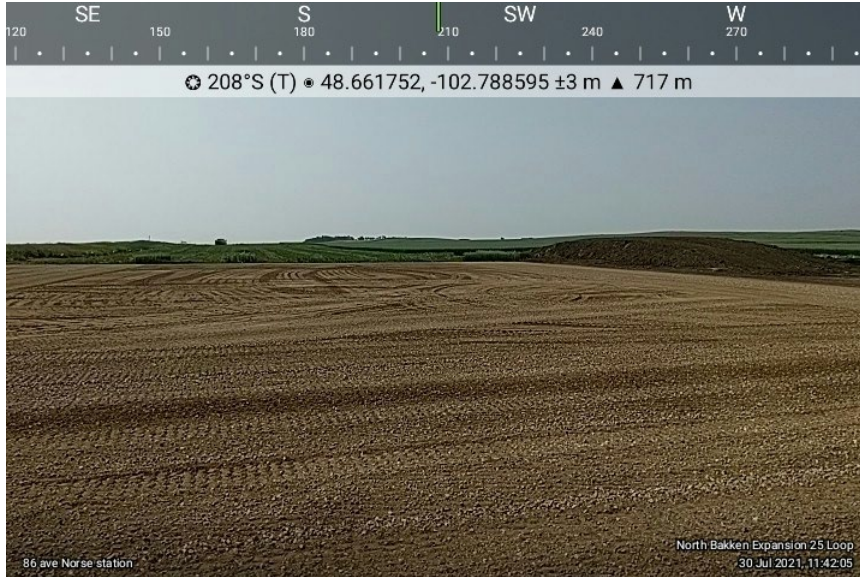
ABLE 3-1 Lignite Plant Receipt and Town Border Stations				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	0%		
Facility 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				
<ul style="list-style-type: none"> Completed site preparation work. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	99%	100%		
Facility Installation	0%	0%		
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Install helical stanchions. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 				
Non-Compliance Issues, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 				
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:				
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable				
Landowner Issues: None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 7/30/2021

Notes: Graded site for new transfer station.

TABLE 3-4 Northern Border Interconnect				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> Continued site preparation. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	25%	40%	Sub soil grading and pad preparations.	
Facility Installation	0%	0%		
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Continue site preparation. 				
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 3-5 Robinson Lake Plant Receipt Station				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> Surveyors staked station boundaries. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation	0%	0%	Less than 1% of overall site preparation was completed during this reporting period.	
Facility Installation	0%	0%		
Cleanup	0%	0%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Begin site preparation 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 3-6 Springbrook Plant Receipt Station			
Work Completed during Reporting Period			
<ul style="list-style-type: none"> No work was completed during this reporting period. 			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation	0%	0%	
Facility Installation	0%	0%	
Cleanup	0%	0%	
Work Planned for next Reporting Period and Schedule Changes:			
<ul style="list-style-type: none"> No work is planned for the next reporting period. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No problem areas were identified during reporting period. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No non-compliance issues were identified during reporting period. Copies included: Not applicable			

Landowner Issues: None

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

TABLE 3-7 Tioga Plant Receipt Station				
Work Completed during Reporting Period				
<ul style="list-style-type: none"> 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.			
<ul style="list-style-type: none"> No changes to stream crossings occurred during this reporting period. 			
Schedule changes for work in other environmentally sensitive areas.			
<ul style="list-style-type: none"> 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

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