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

December 3, 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. 26

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 26 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 November 22, 2021 to November 28, 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. 26**  
**FERC Docket Nos. CP20-52-000**  
**CP20-52-001**

**Reporting Period:** November 22, 2021 through November 28, 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 maintaining erosion control devices around Project sites.

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

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

**Landowner Issues:** None

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

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>No work was completed during this reporting period.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
<b>Pipeline</b>				
Clearing / Grading		100%		
Stringing		100%		
Bending		100%		
Welding		100%		
Joint Coating		100%		
Ditching		100%		
Lowering		100%		
Backfill		100%		
Cleanup		100%		
Seeding		100%		
Pig Launcher/Receiver <sup>2</sup>		2 of 2	Pig launcher/receivers completed 1/	
Block Valve <sup>3</sup>		1 of 1	Block Valve completed	
Bores		8 of 8	Bores completed	
Hydrostatic Testing		100%		
1/ Final tie-ins will be completed in conjunction with the commissioning of the looped pipeline.				
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>No work is planned for the next reporting period.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness: Possible:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues: None</b>				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

<sup>3</sup> The Temple Valve site was included as part of WBI Energy’s response to Environmental Condition 5 of its June 8, 2021 Response to Environmental Conditions of Order Issuing Certificate (Attachment 5-1, Table 5A, Modification Reference ID LS30-1).

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

**Work Completed during Reporting Period:**

- Completed final reclamation at pig launcher/receiver facilities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding		100%	
Pig Launcher/Receiver <sup>4</sup>		2 of 2	Pig launcher/receivers completed.
Block Valve <sup>5</sup>		1 of 1	Block valve completed
Bores		20 of 20	Bores completed
Hydrostatic Testing		100%	

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

- No work is planned for the next reporting period.

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

- No problem areas were identified during reporting period.

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

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

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

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

Copies included: Not applicable

**Landowner Issues:**

Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
11/19/2021	Woodrow Sveen (tracts 154-96-07-060,061, 062) and Bill Sheldon (tracts 154-96-18-063,064,065)	21-22 / #10-11	The landowners requested re-application and crimping of straw mulch due to previously spread and crimped mulch partially blown away during recent strong winds in the area.	WBI Energy is working with the landowners to satisfy their request.
Update				WBI Energy continues working with the landowners toward a resolution.

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

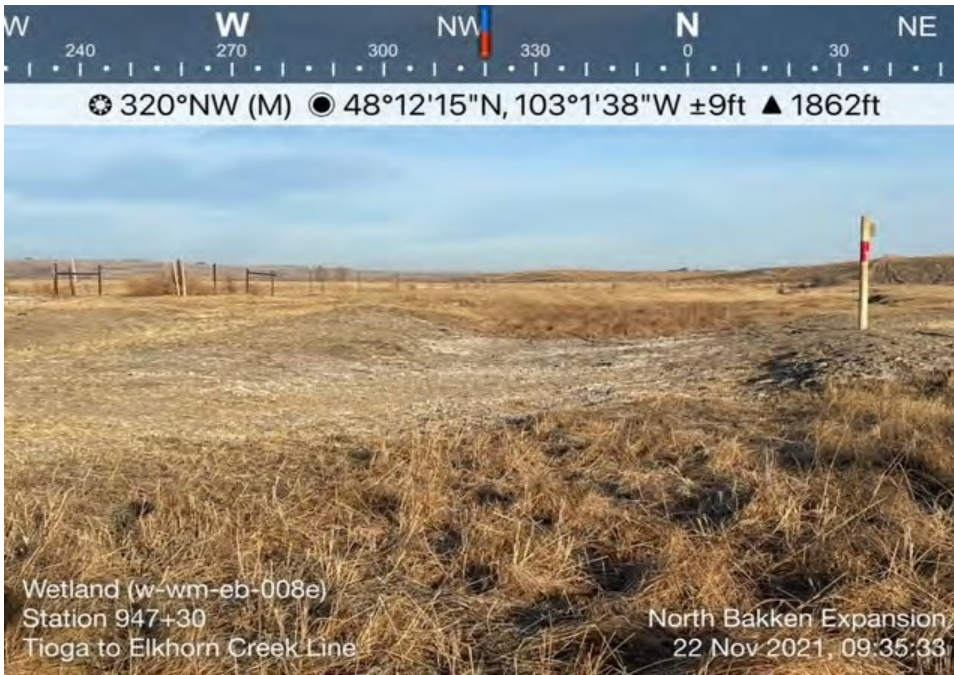
<sup>5</sup> Includes a block valve at 56<sup>th</sup> Avenue NW (MP 16.2).



Date: 11/22/2021

Location:  
Sta. No. 327+60

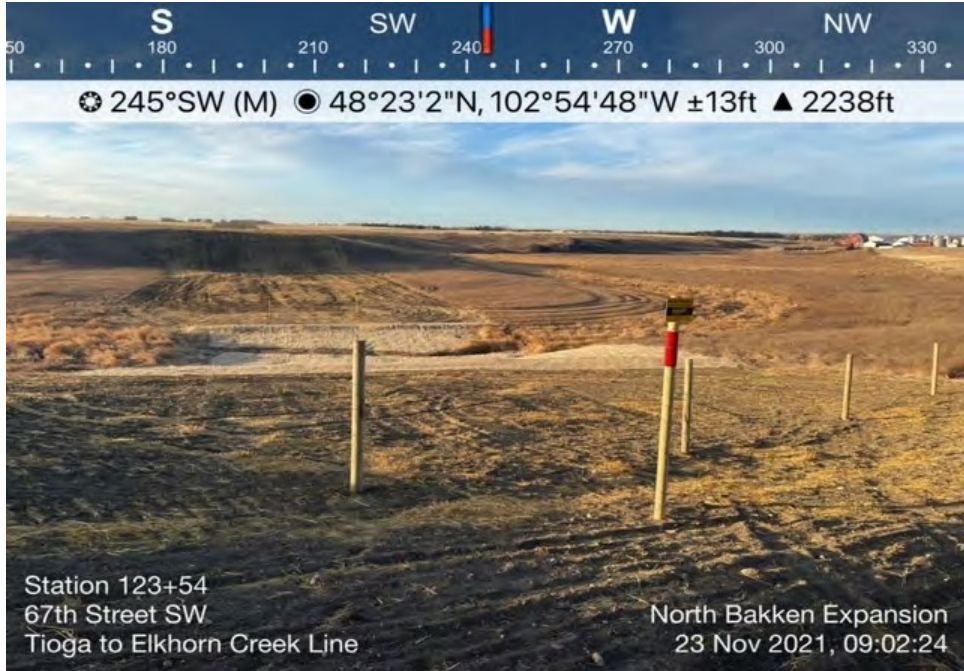
Notes: Installation of erosion control blankets in the bar ditches east of the pig launcher/receiver at 104<sup>th</sup> Avenue NW on the Tioga-Elkhorn Creek Pipeline.



Date: 11/22/2021

Location:  
Sta. No. 947+30

Notes: Erosion control devices in place and properly functioning at wetland w-wm-eb-008e on the Tioga-Elkhorn Creek Pipeline.



Date: 11/23/2021

Location:  
Sta. No. 123+54

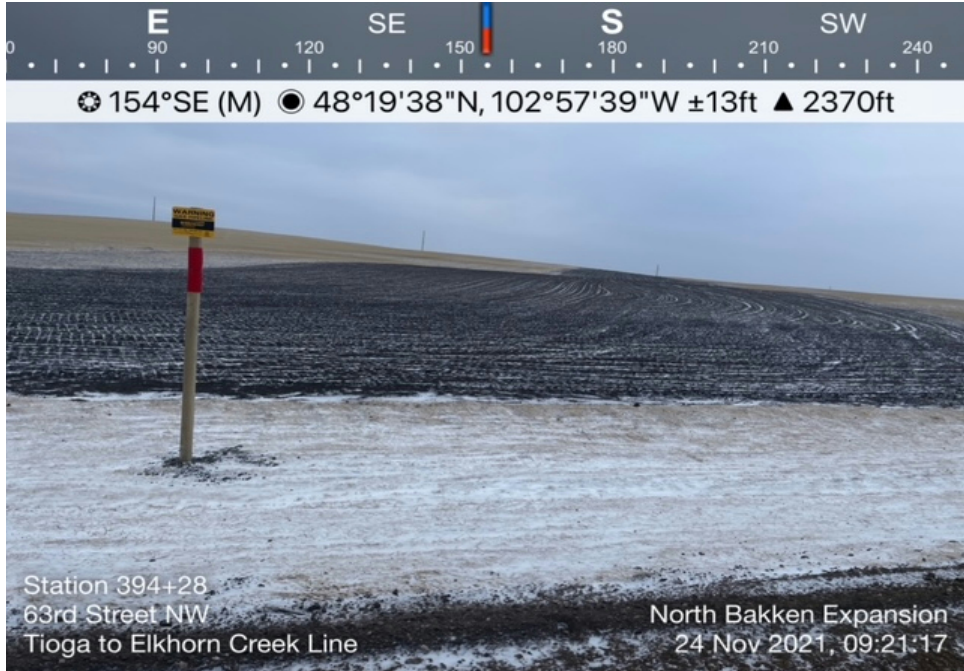
Notes: Erosion control devices in place and properly functioning at waterbody s-wm-ea-002 on the Tioga-Elkhorn Creek Pipeline.



Date: 11/23/2021

Location:  
Sta. No. 1183+09

Notes: Erosion control devices in place and properly functioning in bar ditch south of 52<sup>nd</sup> Street NW on the Tioga-Elkhorn Creek Pipeline.



Date: 11/24/2021

Location:  
Sta. No. 394+28

Notes: Erosion control devices in place and properly functioning in bar ditch and completed restoration of right-of-way in cultivated field on the Tioga-Elkhorn Creek Pipeline.



Date: 11/24/2021

Location:  
Sta. No. 168+46

Notes: Erosion control devices in place and properly functioning in bar ditch on the Tioga-Elkhorn Creek Pipeline.

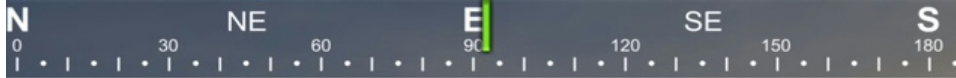


**TABLE 1-3b  
Tioga-Elkhorn Creek Pipeline- Spread 2 (MP 23.0 to 62.8)**

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Completed cleanup and seeding activities.</li> </ul>				
<b>Activity</b>	<b>Total % Completed This Period</b>	<b>% of Total Job Completed</b>	<b>Comments</b>	
<b>Pipeline</b>				
Clearing / Grading		100%		
Stringing		100%		
Bending		100%		
Welding		100%		
Joint Coating		100%		
Ditching		100%		
Lowering		100%		
Backfill		100%		
Cleanup	1%	100%		
Seeding	1%	100%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.	
Pig Launcher/Receiver <sup>6</sup>		1 of 1	Pig launcher/receiver completed	
Block Valves <sup>7</sup>		3 of 3	Block Valves completed with final reclamation work ongoing.	
Bores		38 of 38	Bores completed	
Hydrostatic Testing		100%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>No work is planned for the next reporting period.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
Copies included: Not applicable				
Landowner Issues: None				
<b>Date</b>	<b>Name</b>	<b>Milepost / Alignment Sheet #</b>	<b>Problem/Concern</b>	<b>Corrective Action</b>

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

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



LAT: 48.112401 LON: -103.092519 ±78ft ▲ 1924ft



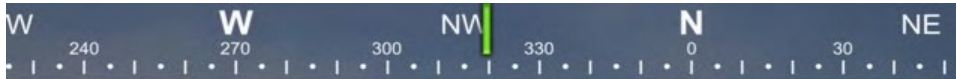
Station 1381+28 Michels building  
fence around valve site  
Sand Creek Road facing east

Tioga Elkhorn Creek Line  
22 Nov 2021, 09:16:41 CST

Date: 11/22/2021

Location:  
Sta. No. 1381+28

Notes: Installed  
security fence around  
the South Lake block  
valve on the Tioga-  
Elkhorn Creek  
Pipeline.



LAT: 48.115482 LON: -103.092790 ±19ft ▲ 1914ft



Station 1369+84 Michels has final  
restoration complete down by Lake  
Sakakawea  
Sand Creek Road facing northwest

Tioga Elkhorn Creek Line  
22 Nov 2021, 08:57:59 CST

Date: 11/22/2021

Location:  
Sta. No. 1369+84.

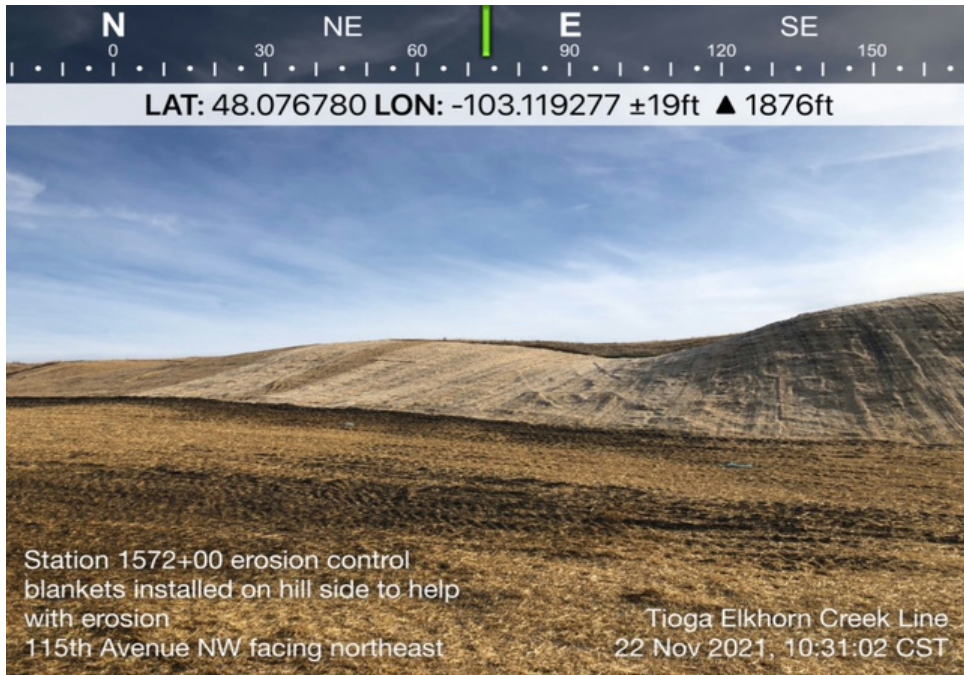
Notes: Restoration of  
right-of-way on the  
Tioga-Elkhorn Creek  
Pipeline.



Date: 11/22/2021

Location:  
Sta. No. 1430+70

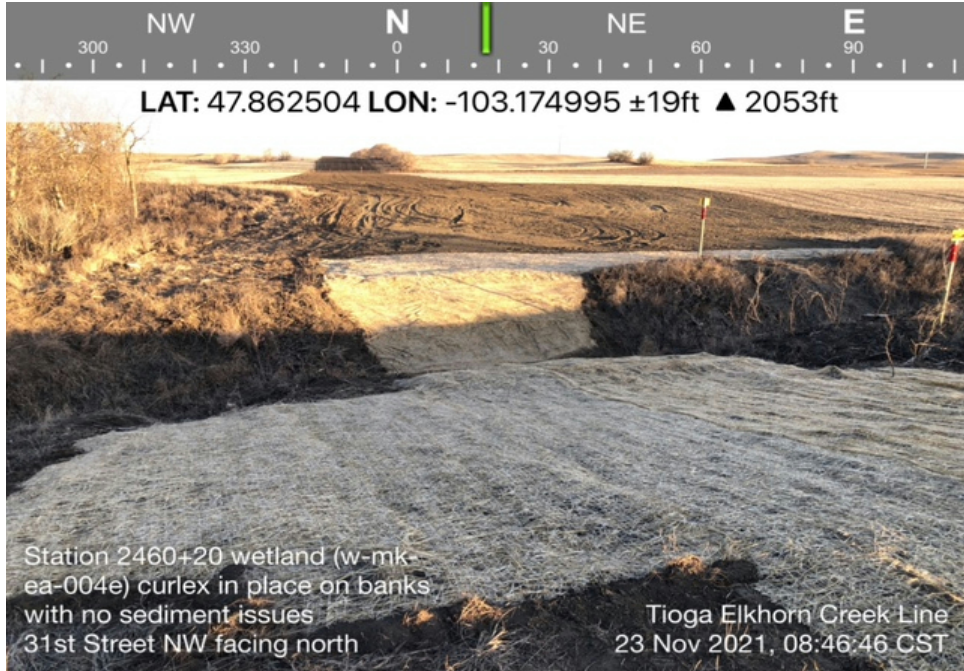
Notes: Erosion control devices in place and properly functioning along the banks of waterbody s-mk-eb-00a on the Tioga-Elkhorn Creek Pipeline.



Date: 11/22/2021

Location:  
Sta. No. 1572+00

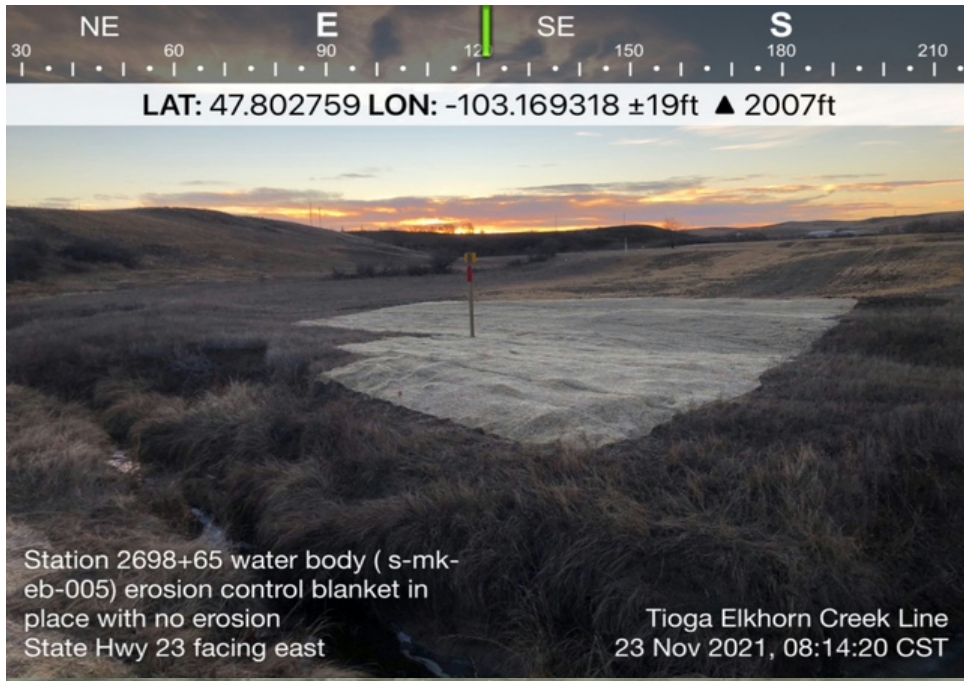
Notes: Erosion control devices in place and properly functioning on a hillside on the Tioga-Elkhorn Creek Pipeline.



Date: 11/23/2021

Location:  
Sta. No. 2460+20

Notes: Erosion control devices in place and properly functioning on banks of wetland w-mk-ea-004e on the Tioga-Elkhorn Creek Pipeline.



Date: 11/23/2021

Location:  
Sta. No. 2698+65

Notes: Erosion control devices in place and properly functioning on banks of waterbody s-mk-eb-005 on the Tioga-Elkhorn Creek Pipeline.

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

**Work Completed during Reporting Period**

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Site Prep		100%	
Stringing		100%	
Bending	N/A	N/A	
Welding		100%	
Joint Coating		100%	
Pilot Hole Drilling		100%	The pilot hole intersect was completed on September 17, 2021.
Reaming Operations		100%	
Pipe Installation		100%	Completed on October 25, 2021.
Hydrostatic Testing		100%	

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

- No work is planned for the next reporting period.

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

- No problem areas were identified during reporting period.

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

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

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

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

Copies included: Not applicable

**Landowner Issues:** None

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

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

**Work Completed during Reporting Period**

- No work was completed during this reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Site Prep		100%	
Pilot Hole Drilling		100%	The pilot hole intersect was completed on September 17, 2021.
Reaming Operations		100%	
Swab Pass		100%	
Pull Back & Pipe Installation		100%	Completed on October 25, 2021.

**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 1-5  
Tioga Compressor Lateral**

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>No work was completed during this reporting period.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
<b>Pipeline</b>				
Clearing / Grading		100%		
Stringing		100%		
Bending		100%		
Welding		100%		
Joint Coating		100%		
Ditching		100%		
Lowering		100%		
Backfill		100%		
Cleanup		100%		
Seeding		100%	Included applying straw mulch over seeded areas followed by a crimper to anchor the straw mulch.	
Pig Launcher/Receiver <sup>8</sup>		2 of 2	Pig launcher/receivers completed	
Bores		1 of 1	Bore completed	
Hydrostatic Testing		100%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>No work is planned for the next reporting period.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
Copies included: Not applicable				
<b>Landowner Issues: None</b>				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

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

**Work Completed during Reporting Period**

- Completed clean-up and seeding activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
<b>Pipeline</b>			
Clearing / Grading		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup	1%	100%	
Seeding	1%	100%	
Block Valve		1 of 1	Block valve completed
Hydrostatic Testing		100%	

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

- No work is planned for the next reporting period.

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

- No problem areas were identified during reporting period.

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

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

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

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

Copies included: Not applicable

**Landowner Issues:** None

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



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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>No work was completed during this reporting period.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
<b>Pipeline</b>				
Clearing / Grading		100%		
Stringing		100%		
Bending		100%		
Welding		100%		
Joint Coating		100%		
Ditching		100%		
Lowering		100%		
Backfill		100%		
Cleanup		100%		
Seeding		100%		
Pig Launcher/Receiver <sup>9</sup>		2 of 2	Pig launcher/receivers completed	
Block Valves <sup>10</sup>		2 of 2	Block Valves completed	
Bores		27 of 27	Bores completed	
Hydrostatic Testing		100%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>No work is planned for the next reporting period.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues: None</b>				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

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

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



☉ 202°S (T) ● 48°36'55.3", -102°49'54.5" ±3 m ▲ 707 m

Date: 11/22/2021

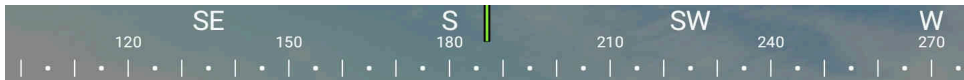
Location:  
Sta. No. 829+00

Notes: Restored  
right-of-way in  
cultivated field on  
the Line Section 25  
Loop.



11222021, LS25, 829+00

North Bakken Expansion  
22 Nov 2021, 01:33 PM



☉ 189°S (T) ● 48°33'26.1", -102°52'7.1" ±3 m ▲ 676 m

Date: 11/23/2021

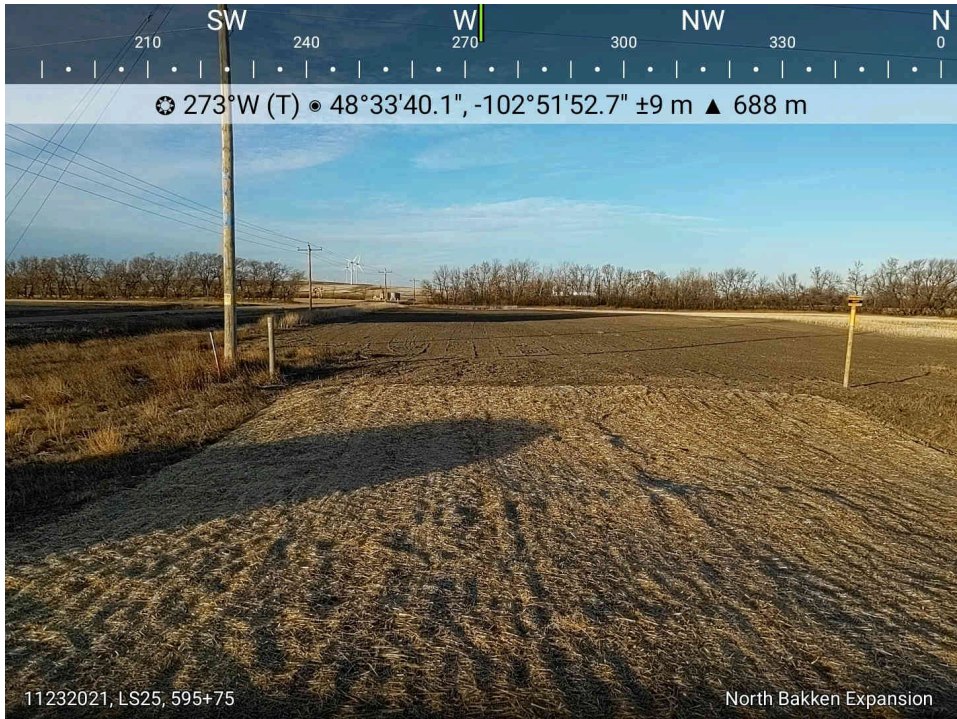
Location:  
Sta. No. 585+00

Notes: Restored  
right-of-way in  
cultivated field on the  
Line Section 25  
Loop.



11232021, LS25, 585+00

North Bakken Expansion



Date: 11/23/2021

Location:  
Sta. No. 595+75

Notes: Erosion control  
devices in place and  
properly functioning on  
bar ditch west of 101<sup>st</sup>  
Avenue NW on the  
Line Section 25 Loop.

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>No work was completed during this reporting period.</li> </ul>				
<b>Activity</b>	<b>Total % Completed This Period</b>	<b>% of Total Job Completed</b>	<b>Comments</b>	
<b>Pipeline <sup>11</sup></b>				
Clearing / Grading		100%		
Stringing		100%		
Bending		100%		
Welding		100%		
Joint Coating		100%		
Ditching		100%		
Lowering		100%		
Backfill		100%		
Cleanup		100%		
Seeding		100%		
Pig Launcher/Receiver <sup>12</sup>	0 of 3	2 of 3		
Bores <sup>13</sup>		4 of 4	Bores completed	
Hydrostatic Testing		100%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>A pig launcher/receiver at the Lignite Plant Receipt Station will be tied-in on Wednesday, December 1, 2021 with backfilling completed by December 2, 2021. Gravel will be spread.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues: None</b>				
<b>Date</b>	<b>Name</b>	<b>Milepost / Alignment Sheet #</b>	<b>Problem/Concern</b>	<b>Corrective Action</b>

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

<sup>12</sup> Includes three 8-inch pig launcher/receivers for the existing Line Section 25 with one at the Lignite Receipt Station and two at the new Norse Transfer Station (one northbound and the other southbound).

<sup>13</sup> Includes the replacement of about 0.4 mile of existing pipeline via the guided bore method at four county road crossings and one state highway crossing (92nd Street NW; 93rd Street NW/89th Avenue NW (both crossed by the same bore); 86th Street NW, and Highway 40).

**C. Construction Status – Aboveground Facilities**

**TABLE 2-1  
Tioga Compressor Station**

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Completed hydrostatically testing 1 of 3 sets of piping within station yard.</li> <li>Continued installing waste systems, buildings, and piping.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Initial Site Work		100%		
Waste Systems	3%	93%		
Foundations & Concrete		100%		
Installation of Buildings	7%	95%	Included the continued construction of the Compressor, Transfer and Auxiliary buildings.	
Installation of Piping	5%	93%	Included installation of piping in Auxiliary, Compressor and Transfer buildings. Began hydrostatically testing station piping.	
Installation of Structural Supports	0%	86%		
Setting of Equipment	0%	91%		
Insulation	0%	0%		
Start-Up & Commissioning - Mechanical	0%	0%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	0%	0%		
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Continue installing waste systems, buildings, piping, structural supports and setting of equipment.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues: None</b>				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 11/27/2021

Location: Tioga Compressor Station

Notes: New facilities.



Date: 11/27/2021

Location: Tioga Compressor Station

Notes: New facilities.

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

**Work Completed during Reporting Period:**

- Continued installing piping.
- Began insulation activities.
- Began cleanup / restoration activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Initial Site Work		100%	
Waste Systems		100%	
Foundations & Concrete		100%	
Installation of Buildings		100%	
Installation of Piping	0%	98%	Less than 1% of work was completed. Included drying of major piping and installation of auxiliary piping.
Installation of Structural Supports	0%	99%	
Setting of Equipment	0%	99%	
Insulation	5%	5%	
Start-Up & Commissioning - Mechanical	0%	0%	
Start-Up & Commissioning - Electrical	0%	0%	
Cleanup / Restoration	25%	25%	Included installation of security fencing and spreading gravel around station yard.

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

- Continue installation of piping, structural supports and setting of equipment.
- Continue cleanup / restoration activities.

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

- No problem areas were identified during reporting period.

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

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

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

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

Copies included: Not applicable

**Landowner Issues: None**

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



Date: 11/22/2021

Location: Elkhorn  
Creek Compressor  
Station

Notes: New facilities.



Date: 11/27/2021

Location: Elkhorn  
Creek Compressor  
Station

Notes: New facilities.





Date: 11/27/2021

Location: Elkhorn Creek Compressor Station

Notes: Completed installation of security fence on the north side of station yard.



Date: 11/28/2021

Location: Elkhorn Creek Compressor Station

Notes: New facilities.

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>No work was completed during this reporting period.</li> </ul>				
<b>Activity</b>	<b>Total % Completed This Period</b>	<b>% of Total Job Completed</b>	<b>Comments</b>	
Site Preparation		100%		
Facility Installation		100%	Included meter building, odorization facilities and station piping. 1/	
Cleanup	0%	95%	2/	
<p>1/ No new facilities at the Lignite Town Border station were installed other than a new 2-inch pipe to connect the border station to the new measurement facilities at the receipt station.</p> <p>2/ Final restoration will be completed by December 10, 2021 and includes the installation of a security fence around the Lignite Plant Receipt and Town Border Stations. Gravel has been spread.</p>				
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>Continue cleanup activities after the installation of a pig launcher / receiver.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> <p>Copies included: Not applicable</p>				
<b>Landowner Issues:</b> None				
<b>Date</b>	<b>Name</b>	<b>Milepost / Alignment Sheet #</b>	<b>Problem/Concern</b>	<b>Corrective Action</b>

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

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Continued clean-up activities and included the spreading of gravel.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%	Included meter building and remaining station piping.	
Cleanup	0%	99%	Less than 1% of work was completed. 1/	
1/ Final restoration is planned for early December 2021 and includes the installation of a security fence around the Norse Plant and Transfer Stations.				
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>No work is planned for the next reporting period.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-3  
Norse Transfer Station**

<b>Work Completed during Reporting Period:</b>				
<ul style="list-style-type: none"> <li>Continued clean-up activities and included the spreading of gravel.</li> </ul>				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%		
Cleanup	0%	99%	Less than 1% of work was completed. 1/	
1/ Final restoration is planned for early December 2021 and includes the installation of a security fence around the Norse Plant and Transfer Stations.				
<b>Work Planned for next Reporting Period and Schedule Changes:</b>				
<ul style="list-style-type: none"> <li>No work is planned for the next reporting period.</li> </ul>				
<b>Problem Areas, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No problem areas were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues, Corrective Actions and Effectiveness:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul>				
<b>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:</b>				
<ul style="list-style-type: none"> <li>No non-compliance issues were identified during reporting period.</li> </ul> Copies included: Not applicable				
<b>Landowner Issues:</b> None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

**TABLE 3-4  
Northern Border Interconnect**

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



Date: 11/23/2021

Location: Northern Border Interconnect

Notes: Installation of erosion control devices.

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

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

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

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

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

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

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

**Schedule changes to stream crossings.**

- None during reporting period

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

- None during reporting period

**Waterbodies Crossed**

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

**Wetlands Crossed or Otherwise Affected by Project**

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



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