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Bismarck, ND 58506-5601
(701) 530-1600

December 9, 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. 27

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 27 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 29, 2021 to December 05, 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. 27
FERC Docket Nos. CP20-52-000
CP20-52-001

Reporting Period: November 29, 2021 through December 5, 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.

TABLE 1-1
Williston-Tioga-Minot Reroute [1]

Work Completed during Reporting Period

- No work was completed during this reporting period.

Activity	Completed Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
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.

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.

[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).

Landowner Issues: None

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

TABLE 1-2
Line Section 30 Loop

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		100%	.
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding		100%	
Pig Launcher/Receiver [2]		2 of 2	Pig launcher/receivers completed 1/
Block Valve [3]		1 of 1	Block Valve completed
Bores		8 of 8	Bores completed
Hydrostatic Testing		100%	

1/ Final tie-ins will be completed in conjunction with the commissioning of the looped pipeline.

Work Planned for next Reporting Period and Schedule Changes:

- No work is planned for the next reporting period.

Problem Areas, Corrective Actions and Effectiveness: Possible:

- 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

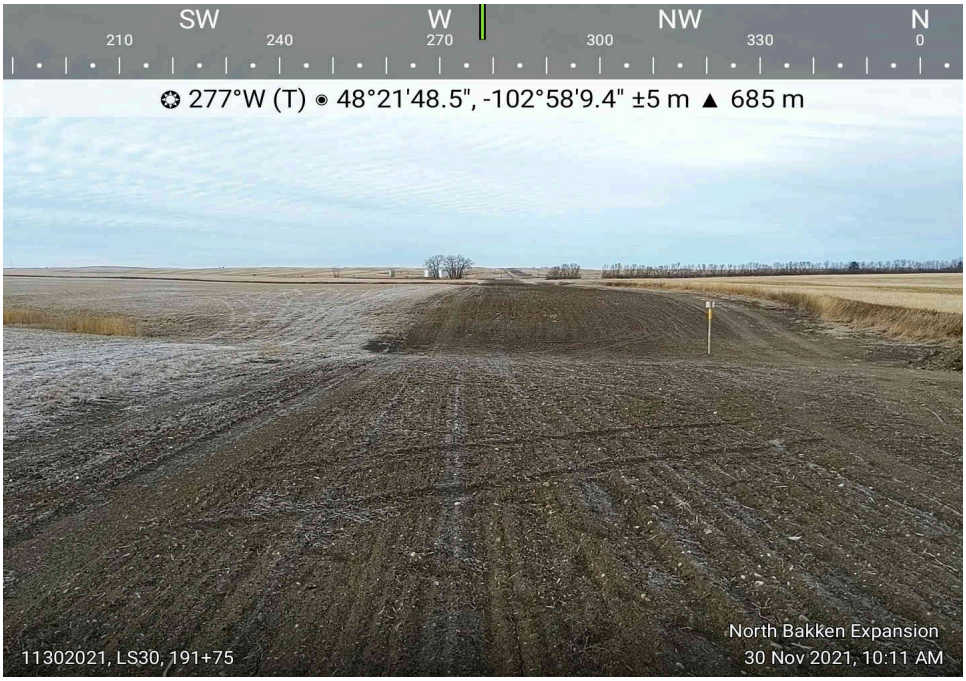
[2] Includes a pig launcher / receiver at the Nesson valve setting (MP 0.0) and the Tioga Compressor Station (MP 9.6).

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

Date: 11/30/2021

Location:
Sta. No. 55+00

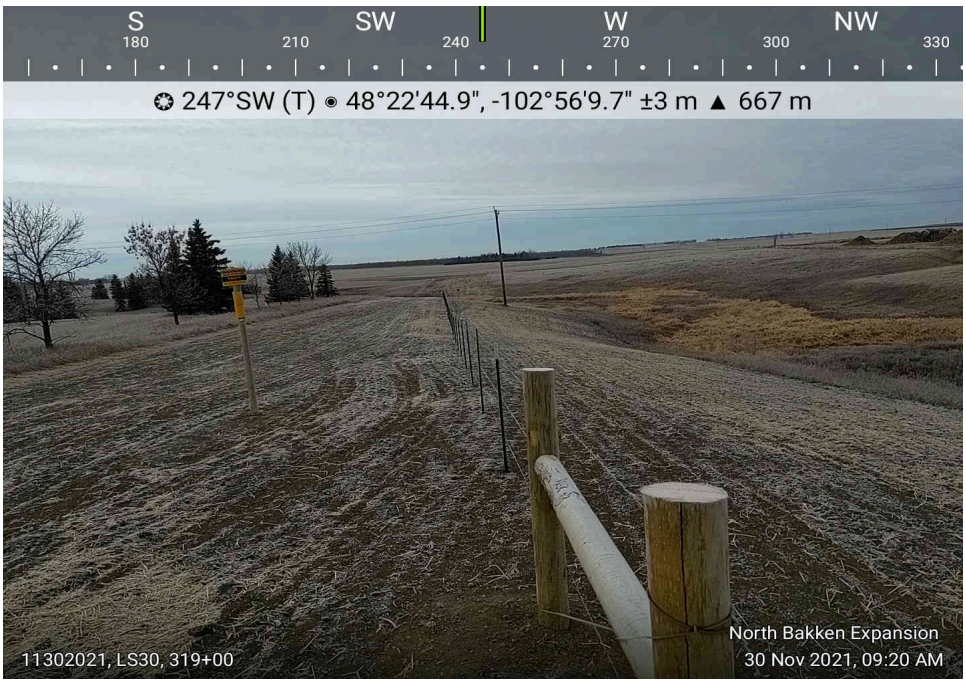
Notes: Restored right-of-way in a cultivated field on the Line Section 30 Loop.



Date: 11/30/2021

Location:
Sta. No. 191+75

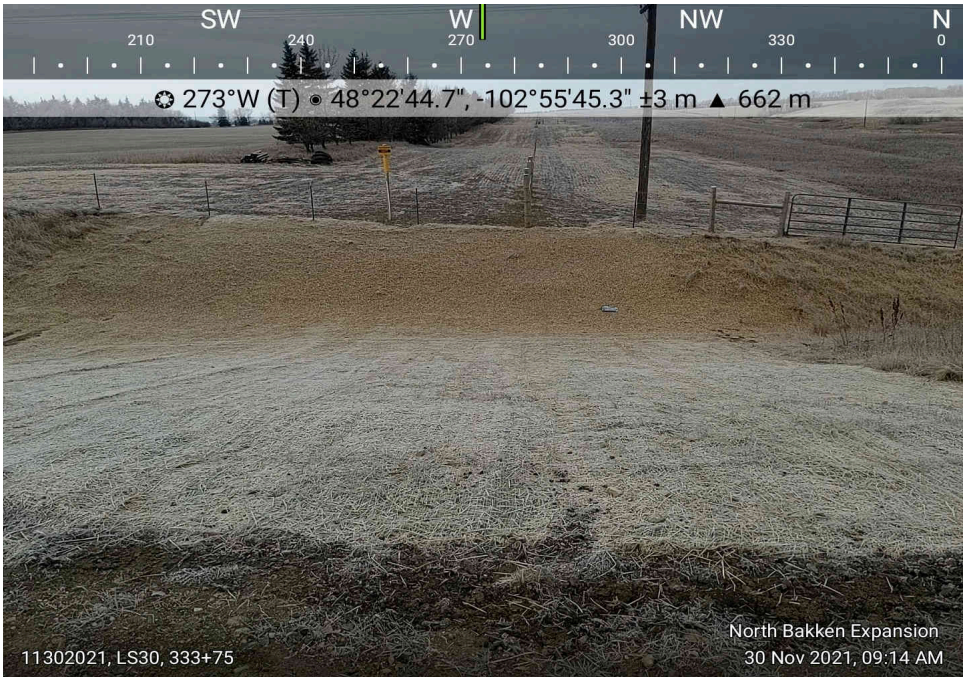
Notes: Restored right-of-way in a cultivated field on the Line Section 30 Loop.



Date: 11/30/2021

Location:
Sta. No. 319+00

Notes: Restored right-of-way on the Line Section 30 Loop.



Date: 11/30/2021

Location:
Sta. No. 333+75

Notes: Erosion control devices in place and properly functioning in bar ditch on 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: • No work was completed during this reporting period.			
Activity	**Total % Completed This Period**	**% of Total Job Completed**	**Comments**
Pipeline			
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 [4]		2 of 2	Pig launcher/receivers completed
Block Valve [5]		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			

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

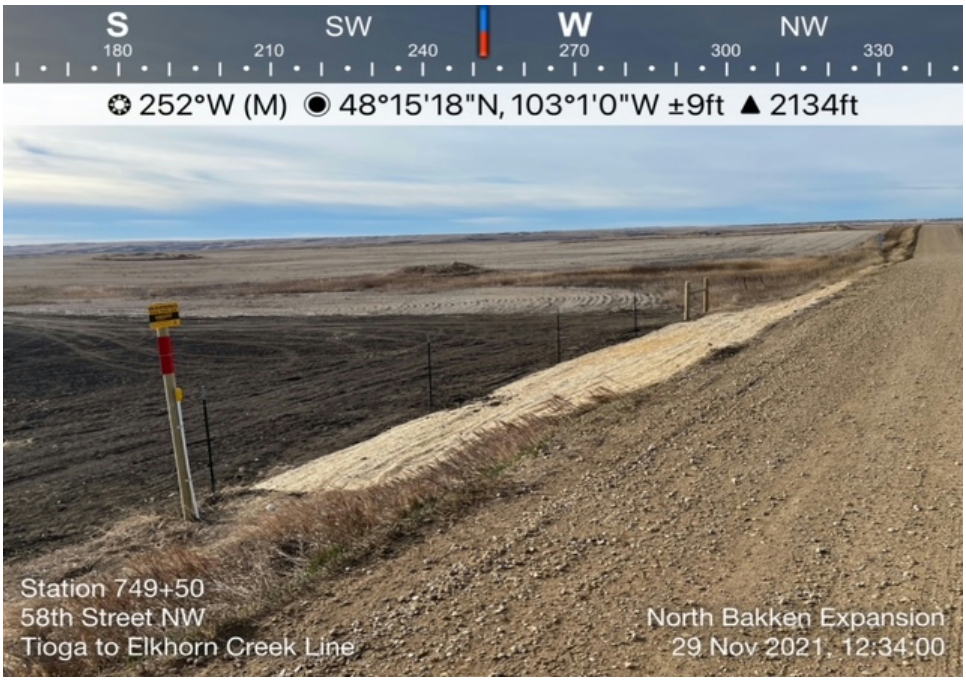
[5] Includes a block valve at 56th Avenue NW (MP 16.2).

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. Due to frozen/snow covered soil conditions, re-application of straw mulch will not occur at this time. WBI Energy will evaluate the need to reapply straw mulch and address the landowners' requests in the Spring, 2022.
11/29/2021	Jerome L., Ronald D. & Eileen Kerbaugh	11.9 / #6	The landowner had a concern about potential erosion due to previously mulched and crimpled straw blown-off the right-of-way due to recent strong winds in the area.	WBI Energy installed approximately 50 feet of straw wattles at locations susceptible to erosion. The wattles are intended to limit erosion caused by overland flow that may occur during the spring thaw.

Location:
Sta. No. 626+80

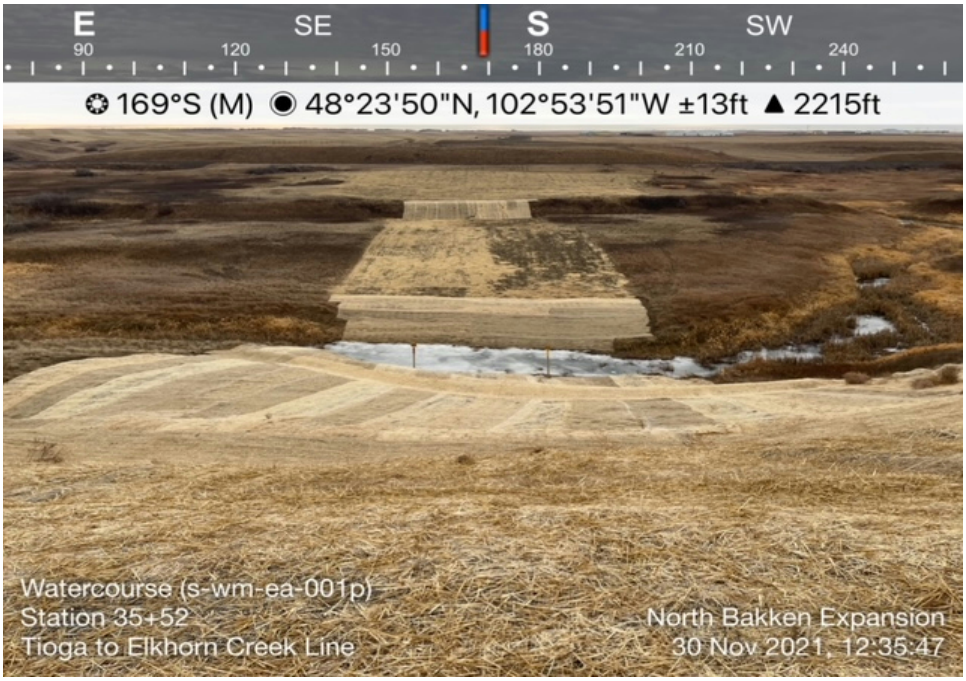
Notes: Installed straw wattles.



Date: 11/29/2021

Location:
Sta. No. 749+50

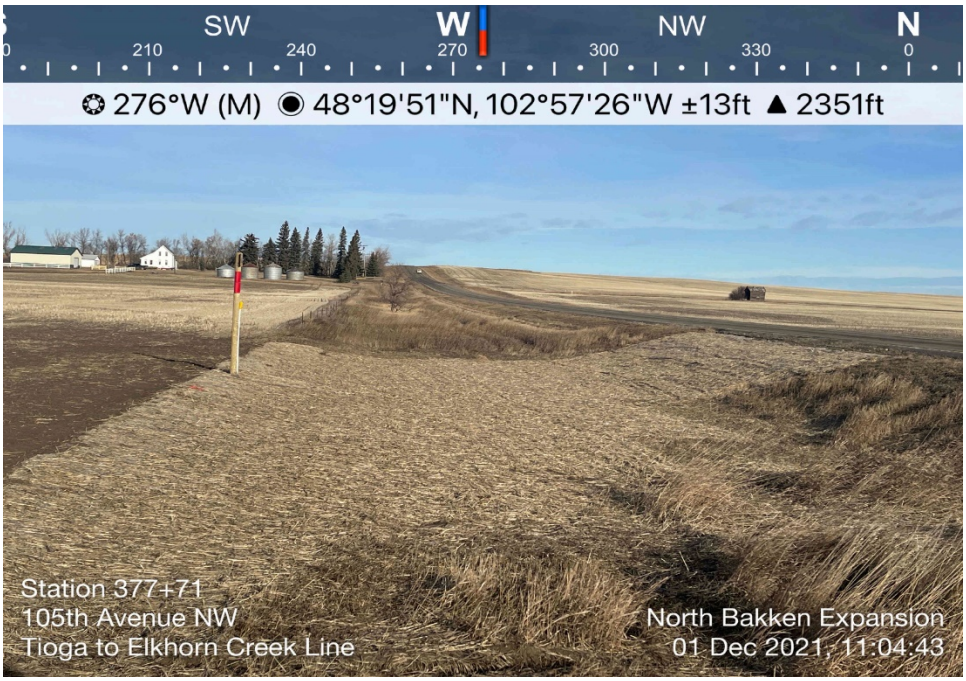
Notes: Erosion control devices in place and properly functioning in bar ditch on the Tioga-Elkhorn Creek Pipeline.



Date: 11/30/2021

Location:
Sta. No. 35+52

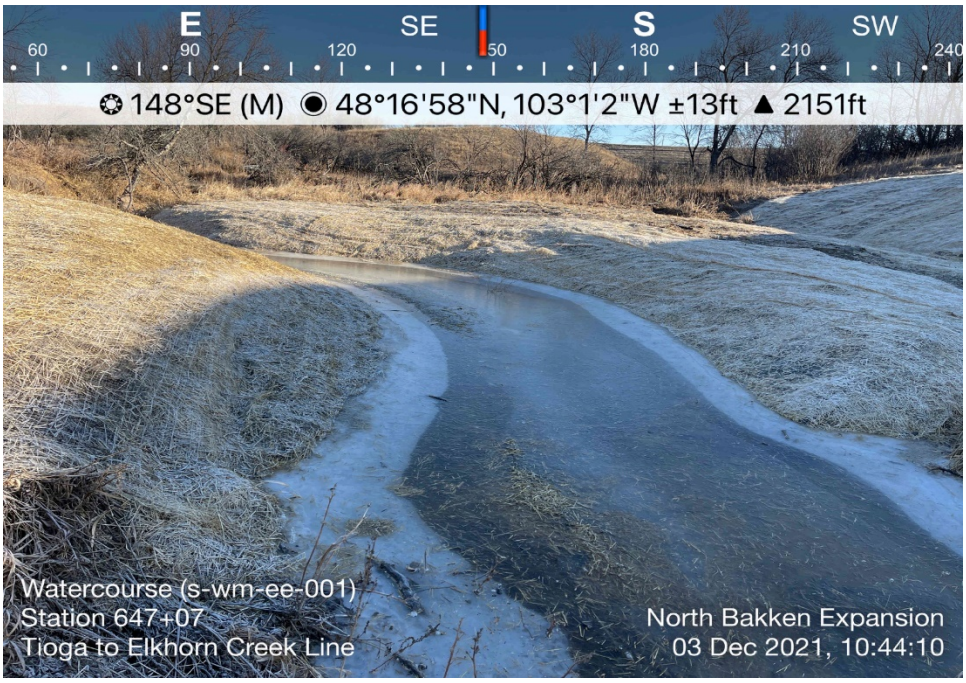
Notes: Erosion control devices in place and properly functioning at waterbody s-wm-ea-001p on the Tioga-Elkhorn Creek Pipeline.



Date: 12/1/2021

Location:
Sta. No. 377+71

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



Date: 12/3/2021

Location: Sta. Nos. 646+89 to 647+34

Notes: Erosion control devices in place and properly functioning at watercourse s-wm-ee-001 on the Tioga-Elkhorn Creek Pipeline.

TABLE 1-3b Tioga-Elkhorn Creek Pipeline- Spread 2 (MP 23.0 to 62.8)			
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		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding		100%	
Pig Launcher/Receiver [6]		1 of 1	Pig launcher/receiver completed
Block Valves [7]		3 of 3	Block Valves completed
Bores		38 of 38	Bores completed
Hydrostatic Testing		100%	
Work Planned for next Reporting Period and Schedule Changes: • No work is planned for the next reporting period.			

[6] Includes a pig launcher / receiver at the Elkhorn Compressor Station (MP 62.8).

[7] Includes block valves at South Lake (MP 26.2), Highway 10 (MP 37.0) and Cherry Creek (MP 51.4).

Problem Areas, Corrective Actions and Effectiveness:

Date	Location	Description	Correction	Effectiveness of Corrective Action
12/01/2021	MP 44.7 – 44.9 East of 121st Avenue NW and on the west side of the right-of-way	As reported in Weekly Status Report 24 for work completed for November 8 to November 14, 2021, hydrostatic test water had been discharged through an approved dewatering structure at Sta. No. 2335+00 into a well-vegetated field across from 121st Avenue NW. A large amount of water had flowed from the right-of-way southwest towards 121st Avenue NW, an unpaved farm trail. Straw bales and other energy-dissipating structures were installed at approved locations to slow water flow and limit potential sediment migration. On, November 24, 2021 WBI Energy was notified that some sediment had exited the western edge of the ROW and some soil had deposited on the eastern side of 121st Avenue NW.	With landowner and FERC compliance monitor approval, WBI Energy accessed the locations between the right-of-way and 121st Avenue NW with a skid steer and by foot to retrieve the soil.	The migrated soil was gathered and returned. No damage was done to the restored right-of-way or locations of deposited soil.

Date: 12/01/2021

Location:
Sta. No. 2345+00

Notes: Observed sediment off the right-of-way.

Date: 12/01/2021

Location:
Sta. No. 2345+00

Notes: Observed sediment off the right-of-way.

Date: 12/01/2021

Location:
Sta. No. 2345+00

Notes: Using a skid-steer to retrieve off right-of-way sediment.

Non-Compliance Issues, Corrective Actions and Effectiveness:

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

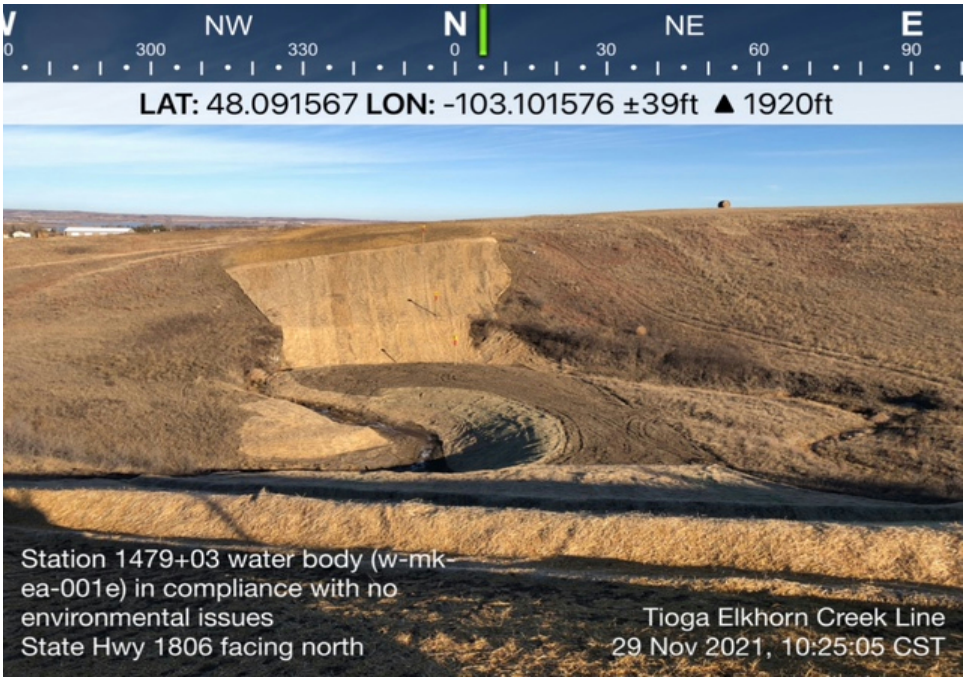
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

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

Copies included: Not applicable

Landowner Issues: None

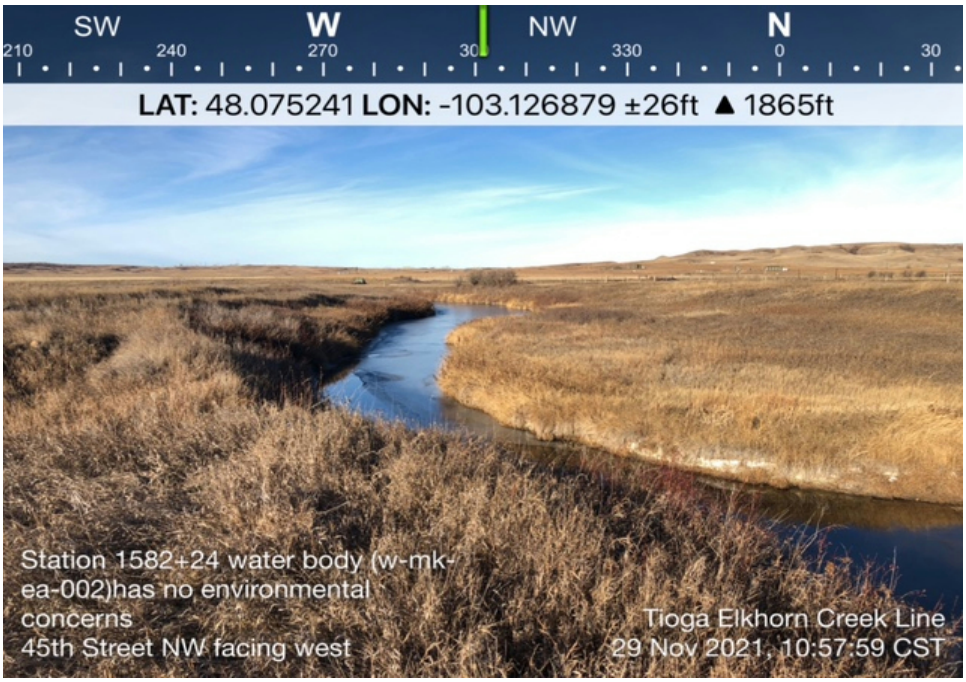
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action



Date: 11/29/2021

Location:
Sta. No. 1479+03

Notes: Erosion control devices in place and properly functioning at waterbody s-km-ea-001e on the Tioga-Elkhorn Creek Pipeline.



Date: 11/29/2021

Location:
Sta. No. 1582+24

Notes: Waterbody w-mk-ea-002 on the Tioga-Elkhorn Creek Pipeline.

Date: 11/30/2021

Location:
Sta. No. 1572+00

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

Date: 11/30/2021

Location:
Sta. No. 2297+64

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

Date: 12/02/2021

Location:
Sta. No. 2693+69

Notes: Installed security fence around the Cherry Creek block valve 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
Pipeline			
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
Pipeline			
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

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		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding		100%	
Pig Launcher/Receiver [8]		2 of 2	Pig launcher/receivers completed
Bores		1 of 1	Bore 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

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

Date: 12/03/2021

Location:
Sta. No. 22+97

Notes: Restored right-of-way on the Tioga Compressor 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		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding		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

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		100%	
Stringing		100%	
Bending		100%	
Welding		100%	
Joint Coating		100%	
Ditching		100%	
Lowering		100%	
Backfill		100%	
Cleanup		100%	
Seeding		100%	
Pig Launcher/Receiver [9]		2 of 2	Pig launcher/receivers completed
Block Valves [10]		2 of 2	Block Valves completed
Bores		27 of 27	Bores completed
Hydrostatic 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.

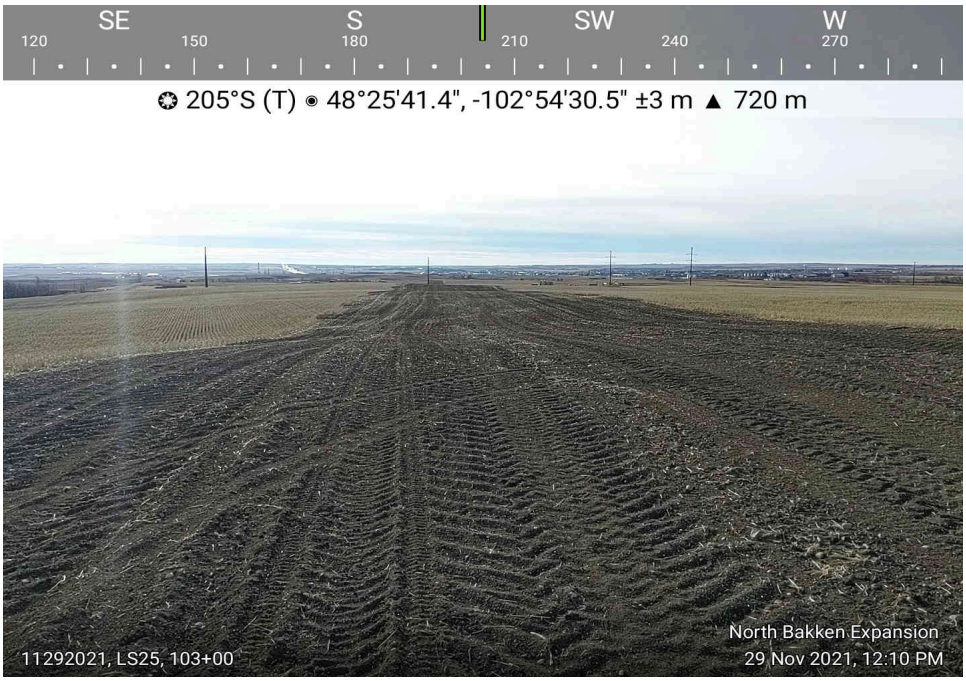
Copies included: Not applicable

Landowner Issues: None

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

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

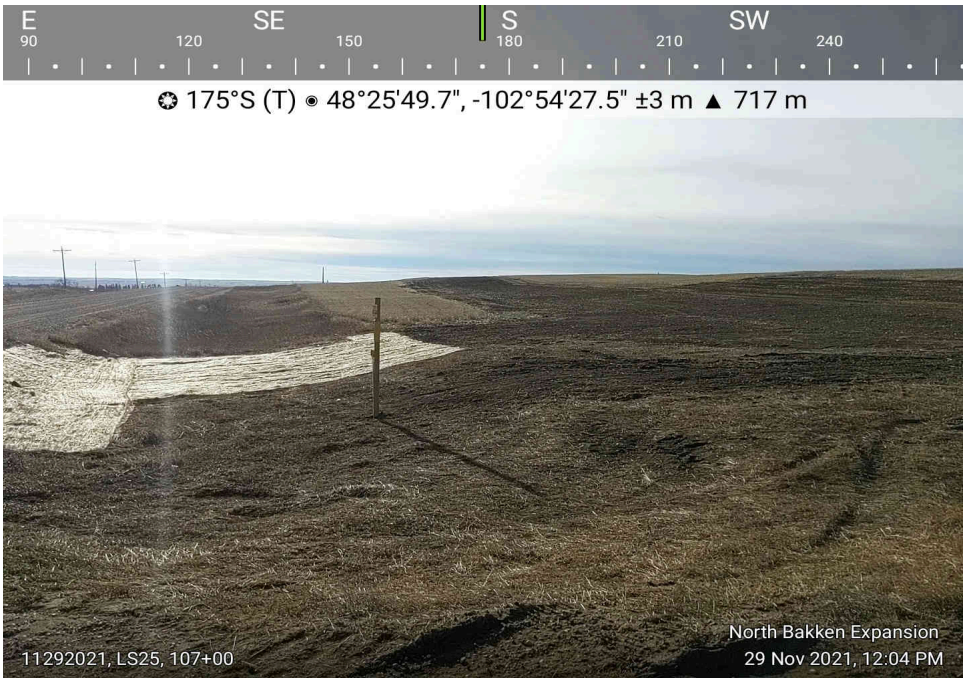
[10] Includes block valves at Valve No. 6.8 at 102nd Road (MP 6.9) and Valve No. 13.6 at 81st Street (MP 13.6).



Date: 11/29/2021

Location:
Sta. No. 103+00

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



Date: 11/29/2021

Location:
Sta. No. 107+00

Notes: Erosion control devices in place and properly functioning on bar ditch on the Line Section 25 Loop.

Date: 12/2/2021

Location:
Sta. No. 720+30

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

TABLE 1-8
Uprates to Line Section 25

Work Completed during Reporting Period:

- Received a Partial In-Service Authorization from FERC on November 30, 2021 to place into service an 8-inch pig launcher/receiver at the Lignite Plant Receipt Station at current certificated volume levels.
- Completed the tie of a pig launcher/receiver at the Lignite Plant Receipt.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline [11]			
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 [12]	1 of 3	3 of 3	Pig launcher/receivers completed
Bores [13]		4 of 4	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: None

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

[11] 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.

[12] 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).

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

Date: 11/30/2021

Location: Lignite Plant Receipt Station

Notes: Installation of a pig launcher/receiver.

Date: 12/01/2021

Location: Lignite Plant Receipt Station

Notes: Welding pipe supports for the pig launcher/receiver.

Date: 12/01/2021

Location: Lignite Plant Receipt Station

Notes: Backfilling activities after the tie-in of the pig launcher/receiver.

Date: 12/02/2021

Location: Lignite Plant Receipt Station

Notes: Completed pig launcher/receiver.

C. Construction Status – Aboveground Facilities

TABLE 2-1
Tioga Compressor Station

Work Completed during Reporting Period:

- Completed hydrostatically testing station piping.
- Continued installing waste systems, buildings, piping, structural supports and setting equipment.
- Began insulation activities.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Initial Site Work		100%	
Waste Systems	3%	96%	
Foundations & Concrete		100%	
Installation of Buildings	2%	97%	Included the continued construction of the Compressor, Transfer and Auxiliary buildings.
Installation of Piping	2%	95%	Included the continued installation of station piping. Completed hydrostatically testing station piping.
Installation of Structural Supports	4%	90%	
Setting of Equipment	4%	95%	
Insulation	70%	70%	
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:

- Continue installing waste systems, buildings, piping, structural supports, insulation and setting of equipment.

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 2-2
Elkhorn Creek Compressor Station

Work Completed during Reporting Period:

- Completed setting of equipment.
- Continued installing piping and insulation.
- Continued 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	1%	99%	
Installation of Structural Supports	0%	99%	
Setting of Equipment	1%	100%	
Insulation	65%	70%	
Start-Up & Commissioning - Mechanical	0%	0%	
Start-Up & Commissioning - Electrical	0%	0%	
Cleanup / Restoration	20%	45%	Included removing excess material and equipment and installing the security fence.

Work Planned for next Reporting Period and Schedule Changes:

- Continue installation of piping and structural supports.
- 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: 11/29/2021

Location: Elkhorn Creek Compressor Station

Notes: Installation of valve.

Date: 11/29/2021

Location: Elkhorn Creek Compressor Station

Notes: New facilities.

TABLE 3-1
Lignite Plant Receipt and Town Border Stations

Work Completed during Reporting Period:

- Completed backfilling activities after the installation of a pig launcher/receiver.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	Included meter building, odorization facilities and station piping. 1/
Cleanup	1%	96%	2/

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.
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.

Work Planned for next Reporting Period and Schedule Changes:

- Begin the installation of the security fence.

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: 12/01/2021

Location: Lignite Plant Receipt Station

Notes: Backfilling activities completed after the tie-in of the pig launcher/receiver.

TABLE 3-2
Norse Plant Receipt Station

Work Completed during Reporting Period:

- Continued clean-up activities including the installation of a security fence.

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.

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 3-3
Norse Transfer Station

Work Completed during Reporting Period:

- Continued clean-up activities including the installation of a security fence.

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.

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.

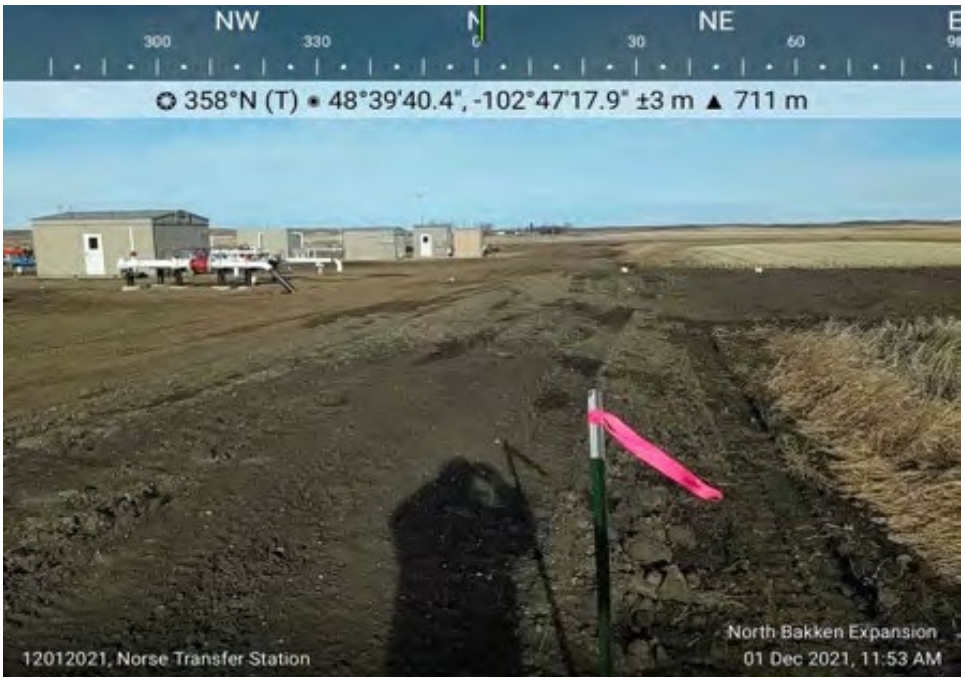
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:

- 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



Date: 12/01/2021

Location: Norse Plant Receipt and Norse Transfer Stations

Notes: Surveyed fence line for new security fence around stations.

Date: 12/02/2021

Location: Norse Plant Receipt and Transfer Stations

Notes: Began installation of security fence around stations.

TABLE 3-4
Northern Border Interconnect

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%	99%	1/
Facility Installation		100%	
Cleanup	0%	99%	

1/ The access road will be asphalted post facility construction.

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 3-5
Robinson Lake Plant Receipt Station

Work Completed during Reporting Period:

- No work occurred during the report period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	
Cleanup		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 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:

- 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 3-7
Tioga Plant Receipt Station

Work Completed during Reporting Period

- No work occurred during the reporting period.

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	
Cleanup		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 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**
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	GuidedBore
Access Roads		
N/A	w-wm-eb-009e	N/A - Matting
Yards		
N/A	w-wm-ef-004e	N/A - Matting
N/A	w-wm-ef-005e	N/A - Matting