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December 22, 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. 29

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits its Weekly Status Report No. 29 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 December 13, 2021 to December 19, 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. 29
FERC Docket Nos. CP20-52-000
CP20-52-001

Reporting Period: December 13, 2021 through December 19, 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

- Continued maintaining erosion control devices around Project sites.

TABLE 1-1 Williston-Tioga-Minot Reroute ¹			
Work Completed during Reporting Period			
<ul style="list-style-type: none"> • 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 Spring 2022.			
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.			

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:				
<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		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	
Block Valve ³		1 of 1	Block Valve completed	
Bores		8 of 8	Bores completed	
Hydrostatic Testing		100%		
Work Planned for next Reporting Period and Schedule Changes:				
<ul style="list-style-type: none"> Purge the pipeline. 				
Problem Areas, Corrective Actions and Effectiveness: Possible:				
<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

² Includes a pig launcher / receiver at the Nesson valve setting (MP 0.0) and the Tioga Compressor Station (MP 9.6). Restoration included backfilling at both locations. The Nesson pig launcher/receiver and the Temple block valve will have a security fence installed around both facilities and gravel spread in Spring 2022 after the removal of the old block valve. Final restoration of the Tioga pig launcher/receiver will be completed in conjunction with the final restoration of the Tioga Compressor Station.

³ The Temple Valve site (MP 0.0) 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:

- 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

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				Straw mulch was re-applied and crimped between December 14–16, 2021. The re-application and crimping were deemed acceptable by the landowners and environmental inspector.

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).



Date: 12/14/2021

Location:
Sta. No. 1180+00

Notes: Looking south as straw mulch is re-applied on Mr. Sveen's (MP 1099+16 to 1182+99) and Mr. Sheldon's (MP 1182+99 to 1217+30) properties on the Tioga-Elkhorn Creek Pipeline.



Date: 12/16/2021

Location:
Sta. No. 1178+00

Notes: Looking east at the right-of-way on Mr. Sveen's property where straw mulch was re-applied on the Tioga-Elkhorn Creek Pipeline.



Date: 12/16/2021

Location:
Sta. No. 1162+00

Notes: Looking west
at the right-of-way of
Mr. Sveen's property
where straw mulch
was re-applied 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:				
<ul style="list-style-type: none"> Began purging the pipeline from the Elkhorn Creek Compressor Station to the Cherry Creek block valve. 				
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:				
<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

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).

**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).

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

Work Completed during Reporting Period

- Purged the pipeline.

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:				
<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		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:				
<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

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).

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

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 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		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:				
<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

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).

C. Construction Status – Aboveground Facilities

**TABLE 2-1
Tioga Compressor Station**

Work Completed during Reporting Period: <ul style="list-style-type: none"> Completed mechanical start-up & commissioning activities. Completed the installation of buildings. Continued installing piping and structural supports. 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	2%	100%		
Installation of Piping	1%	99%		
Installation of Structural Supports	0%	99%	Less than 1% of work completed.	
Setting of Equipment		100%		
Insulation	0%	80%		
Start-Up & Commissioning - Mechanical	100%	100%		
Start-Up & Commissioning - Electrical	0%	0%		
Cleanup / Restoration	90%	90%	Included spreading of gravel and removing excess material and equipment.	
Work Planned for next Reporting Period and Schedule Changes: <ul style="list-style-type: none"> Continue installing piping, structural supports, and insulation. Continue cleanup/restoration activities. 				
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: 12/13/2021

Location: Tioga
Compressor Station

Notes: New facilities.



Date: 12/15/2021

Location: Tioga
Compressor Station

Notes: New facilities.



LAT: 48.404053 LON: -102.907485 ±26ft ▲ 2280ft



Station 0+00
103rd Avenue NW
Tioga Compressor Station

North Bakken Expansion
19 Dec 2021, 20:44:49 UTC

Date: 12/19/2021

Location: Tioga
Compressor Station

Notes: New facilities

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

Work Completed during Reporting Period:

- Completed mechanical start-up & commissioning activities.
- Completed the installation of piping.
- Continued installing structural supports 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%	100%	
Installation of Structural Supports	0%	99%	Less than 1% of work was completed.
Setting of Equipment		100%	
Insulation	10%	90%	
Start-Up & Commissioning - Mechanical	100%	100%	
Start-Up & Commissioning - Electrical	0%	0%	
Cleanup / Restoration	14%	99%	Included removing excess material and equipment. 1/

1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway requirements.

Work Planned for next Reporting Period and Schedule Changes:

- Continue installation of insulation 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



East Elevation

LAT: 47.675883 LON: -103.219666 ±32ft ▲ 2359ft

EHCCS- Transfer station, east side
North Bakken Expansion

14 Dec 2021, 13:34:38

Date: 12/14/2021

Location: Elkhorn
Creek Compressor
Station

Notes: Transfer
Station.



South Elevation

LAT: 47.675888 LON: -103.221293 ±16ft ▲ 2373ft

EHCCS- Accessory installations to
exterior of transfer building
North Bakken Expansion

14 Dec 2021, 13:36:53

Date: 12/14/2021

Location: Elkhorn
Creek Compressor
Station

Notes: New facilities.

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

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> No work was completed during this reporting period. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%	Included meter building, odorization facilities and station piping. 1/	
Cleanup	0%	96%	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/ Due to cold weather conditions, concrete can no longer be set for the security fence posts and the installation of the security fence around the Lignite Plant Receipt and Town Border Stations will be completed in the Spring 2022. Gravel has been spread.</p>				
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. <p>Copies included: Not applicable</p>				
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"> Completed 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	1%	100%		
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 the installation of a security fence. 				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		100%		
Facility Installation		100%		
Cleanup	1%	100%		
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



Date: 12/13/2021

Location: Norse Plant
Receipt and Norse
Transfer Stations

Notes: Completed
installation of a
security fence around
both stations.

**TABLE 3-4
Northern Border Interconnect**

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		100%		
Facility Installation		100%		
Cleanup	0%	99%	1/	
1/ Fifty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway requirements.				
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 3-5
Robinson Lake Plant Receipt Station**

Work Completed during Reporting Period:				
<ul style="list-style-type: none"> 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:				
<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 3-6
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 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:				
<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.

- 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 °	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