



WBI ENERGY TRANSMISSION, INC.

North Bakken Expansion Project

Appendix

**Docket Nos.
CP20-52-000
CP20-52-001**

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Attachment A – Line Section 30 Loop Restoration Photos

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Attachment D - Line Section 25 Loop Restoration Photos

Attachment E – Uprates to Line Section 25 Restoration Photos

A. Construction Status - Pipeline Facilities

Williston-Tioga-Minot Reroute

TABLE 1-1 Williston-Tioga-Minot Reroute			
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%	1/
Hydrostatic Testing		100%	
Remaining Work 1/:			
<ul style="list-style-type: none"> Final restoration will be completed in conjunction with the final restoration of the Tioga Compressor Station. In Spring 2022, the remainder of gravel will be spread throughout the station yard, the security fence will be re-installed and re-seeding will occur along the fence line. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 7/27/2021

Location: Tioga Compressor Station – Williston- Tioga- Minot 12-inch Mainline Reroute.

Notes: Completed backfilling and grading of the rerouted 12-inch mainline.

Line Section 30 Loop

TABLE 1-2 Line Section 30 Loop			
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 ¹		2 of 2	Pig launcher/receivers completed 1/
Block Valve ²		1 of 1	Block Valve completed 1/
Bores		8 of 8	Bores completed
Hydrostatic Testing		100%	
Purging and Packing of Pipeline		100%	Completed purging and packing of the pipeline on December 22, 2021.
Remaining Work 1/:			
<ul style="list-style-type: none"> A security fence will be installed and gravel will be spread around the Temple Valve setting and the Nesson pig launcher/receiver in Spring 2022. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.

See Attachment A for Line Section 30 Loop restoration photos.

¹ 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.

² 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).

North Spread - Tioga-Elkhorn Creek Pipeline (MP 0.0 to 23.0)

TABLE 1-3a Tioga-Elkhorn Creek Pipeline- Spread 1 (MP 0.0 to 23.0)			
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 ³		2 of 2	Pig launcher/receivers completed
Block Valve ⁴		1 of 1	Block valve completed
Bores		20 of 20	Bores completed
Hydrostatic Testing		100%	
Purging and Packing of Pipeline		0%	1/
Remaining Work 1/:			
<ul style="list-style-type: none"> Purging and packing of the pipeline from the Tioga Compressor Station to the Cherry Creek block valve will be completed the week of January 17, 2022. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.

See Attachment B for North Spread - Tioga-Elkhorn Creek Pipeline restoration photos.

³ Includes a pig launcher / receiver at the Tioga Compressor Station (MP 0.0) and at 104th Avenue NW (MP 6.2). Restoration included backfilling at both locations. Final restoration of the Tioga pig launcher/receiver will be completed in conjunction with the final restoration of the Tioga Compressor Station. The 104th Avenue pig launcher/receiver had a security fence installed and gravel spread.

⁴ Includes a block valve at 56th Avenue NW (MP 16.2). Restoration included backfilling, a security fence installed, and gravel spread.

South Spread - Tioga-Elkhorn Creek Pipeline (MP 23 to 62.8)

TABLE 1-3b Tioga-Elkhorn Creek Pipeline- Spread 2 (MP 23.0 to 62.8)			
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 ⁵		1 of 1	Pig launcher/receiver completed
Block Valves ⁶		3 of 3	Block Valves completed
Bores		38 of 38	Bores completed
Hydrostatic Testing		100%	
Purging and Packing of Pipeline		30%	Completed purging and packing of the pipeline from the Elkhorn Creek Compressor Station to the Cherry Creek block valve on December 17, 2021.1/
Remaining Work 1/:			
<ul style="list-style-type: none"> Purging and packing of the remainder of the pipeline will be completed the week of January 17, 2022. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.

See Attachment C for South Spread - Tioga-Elkhorn Creek Pipeline restoration photos.

Comprehensive photo documentation of the restored Tioga to Elkhorn Creek pipeline right-of-way was unable to be obtained between stations 1622+46 – 1914+65 (mileposts 30.7 – 36.3) and stations 2085+00 – 2290+00 (mileposts 39.5 – 43.4). Following satisfactory subsoil and topsoil replacement, grading, seeding, stabilizing, and other requisite restoration activities as observed by on-site environmental inspectors and compliance monitors, barbed wire fences were promptly re-installed across the project

⁵ Includes a pig launcher / receiver at the Elkhorn Compressor Station (MP 62.8). Restoration included backfilling. Final restoration of the Elkhorn pig launcher/receiver will be completed in conjunction with the final restoration of the Elkhorn Compressor Station.

⁶ Includes block valves at South Lake (MP 26.2), Highway 10 (MP 37.0) and Cherry Creek (MP 51.4). Restoration included backfilling, a security fence installed, and gravel spread at both locations.

right-of-way at landowners' requests due to the areas being utilized for livestock grazing. Multiple rows of barbed wire fences were installed delineating independently-owned tracts/properties, resulting in significant portions of the aforementioned areas being inaccessible by foot for the inspectors and monitors to safely photo document restoration statuses.

Lake Sakakawea HDD - North Spread HDD Bore Site

TABLE 1-4a Lake Sakakawea HDD North Side of Lake Sakakawea			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline			
Site Prep		100%	
Stringing		100%	
Bending		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%	
Remaining Work:			
<ul style="list-style-type: none"> None. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 11/29/2021

Location:
Sta. No. 1214+00

Notes: Status of
restored right-of-way
and North Spread
HDD bore site.



Date: 11/29/2021

Location:
Sta. No. 1215+50

Notes: Status of
restored right-of-way
and North Spread
HDD bore site.

Lake Sakakawea HDD - South Spread HDD Bore Site

TABLE 1-4b Lake Sakakawea HDD South Side of Lake Sakakawea			
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.
Remaining Work:			
<ul style="list-style-type: none"> None. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

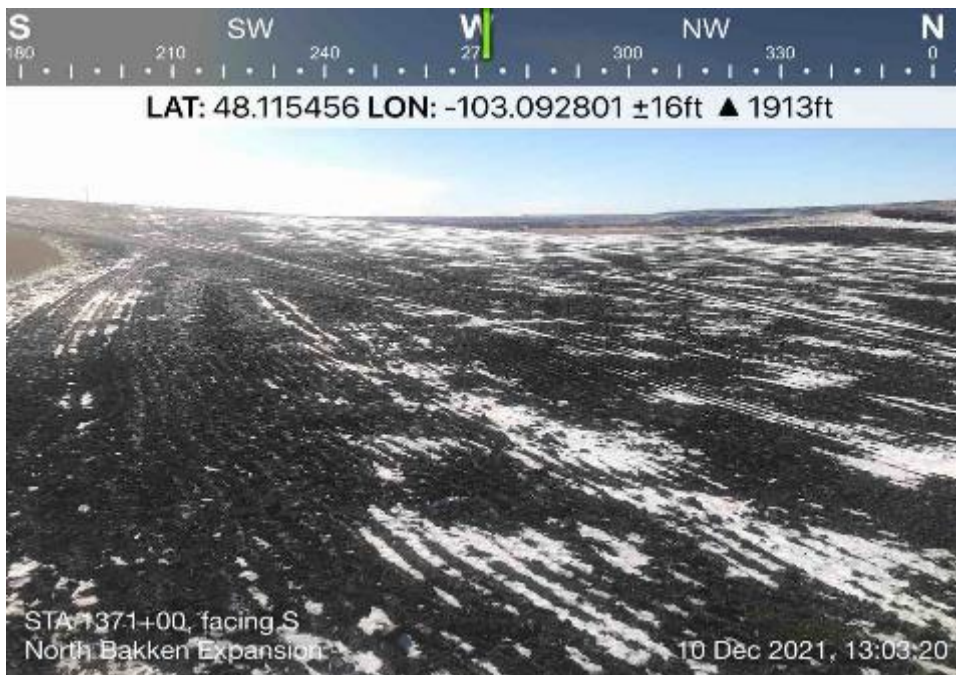
Representative photos of construction/restoration.



Date: 12/10/2021

Location:
Sta. No. 1370+00

Notes: Status of
restored right-of-way
and South Spread
HDD bore site.



Date: 12/10/2021

Location:
Sta. No. 1371+00

Notes: Status of
restored right-of-way
and South Spread
HDD bore site.

Tioga Compressor Lateral

TABLE 1-5 Tioga Compressor Lateral			
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 ⁷		2 of 2	Pig launcher/receivers completed
Bores		1 of 1	Bore completed
Hydrostatic Testing		100%	.
Purging and Packing of Pipeline		100%	The purging and packing of the lateral was completed the week of January 10, 2022
Remaining Work:			
<ul style="list-style-type: none"> • None. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> • No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> • No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

⁷ Includes pig launcher/receivers at the Tioga Plant Receipt Station (MP 0.0) and the Tioga Compressor Station (MP 0.5). Restoration included backfilling at both locations. Final restoration of the Tioga Plant Receipt Station and the Tioga Compressor Station pig launcher/receivers will be completed in conjunction with the final restoration of the stations.

Representative photos of construction/restoration.



Date: 11/29/2021

Location:
Sta. No. 7+36

Notes: Status of
restored right-of-way.



Date: 11/29/2021

Location:
Sta. No. 16+00

Notes: Status of
restored right-of-way.



Date: 11/29/2021

Location: Tioga Plant Receipt Station

Notes: New Tioga Compressor Lateral pig launcher/receiver.



Date: 11/30/2021

Location: Tioga Compressor Station

Notes: New Tioga Compressor Lateral pig launcher/receiver.

Elkhorn Creek to Northern Border Interconnect Pipeline

TABLE 1-6 Elkhorn Creek to Northern Border Interconnect 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%	
Purging and Packing of Pipeline		100%	Completed purging and packing of the pipeline on December 17, 2021.
Remaining Work:			
<ul style="list-style-type: none"> • None. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> • No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> • No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 11/12/2021

Location: Elkhorn Creek to Northern Border Interconnect Pipeline

Notes: Status of right-of-way. The Elkhorn Creek Compressor Station is in the background and to the right.



Date: 12/21/2021

Location: Elkhorn Creek to Northern Border Interconnect Pipeline

Notes: Status of restored right-of-way. Elkhorn Creek Compressor Station to the right.

Line Section 25 Loop

TABLE 1-7 Line Section 25 Loop			
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
Block Valves ⁹		2 of 2	Block Valves completed
Bores		27 of 27	Bores completed
Hydrostatic Testing		100%	
Purging and Packing of Pipeline		100%	Completed purging and packing of the pipeline the week of January 10, 2022
Remaining Work:			
<ul style="list-style-type: none"> • None. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> • No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> • No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.

See Attachment D for South Spread - Tioga-Elkhorn Creek Pipeline restoration photos.

⁸ Includes pig launcher/receivers at the Tioga Compressor Station (MP 0.0) and the Norse Transfer Station (MP 20.3). Restoration included backfilling at both locations. Final restoration of the Line Section 25 pig launcher/receiver at the Tioga Compressor Station will be completed in conjunction with the final restoration of the station. The Norse Transfer Station pig launcher/receiver had a security fence installed and gravel spread in conjunction with the restoration of the Norse Transfer Station.

⁹ 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). Restoration included backfilling, a security fence installed, and gravel spread at each location.

Uprates to Line Section 25

TABLE 1-8 Uprates to Line Section 25			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline ¹⁰			
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 ¹¹		3 of 3	Pig launcher/receivers completed
Bores ¹²		4 of 4	Bores completed
Hydrostatic Testing		100%	
Remaining Work:			
<ul style="list-style-type: none"> • None. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> • No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> • No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.

See Attachment E for Uprates to Line Section 25 restoration photos.

¹⁰ 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.

¹¹ 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). Restoration included backfilling with a security fence installed and gravel spread in conjunction with the restoration at each station.

¹² 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).

B. Construction Status – Aboveground Facilities

Tioga Compressor Station

TABLE 2-1 Tioga Compressor Station			
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		100%	
Installation of Structural Supports		100%	
Setting of Equipment		100%	
Insulation		100%	
Start-Up & Commissioning - Mechanical		100%	
Start-Up & Commissioning - Electrical		87%	Estimated completion the week of 1/17/2022.
Cleanup / Restoration		95%	1/
Remaining Work 1/:			
<ul style="list-style-type: none"> • Final restoration will be completed in Spring 2022 and includes spreading of gravel, re-installing the security fence and re-seeding along the fence line. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> • No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> • No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 12/08/2021

Location: Tioga Compressor Station

Notes: Erosion control devices are in place and properly functioning.



Date: 12/10/2021

Location: Tioga Compressor Station

Notes: New Units 2 and 3, and Unit 4 compressor buildings (right), new transfer building (tall building to the left), new auxiliary building (front and right of transfer building).



Date: 12/13/2021

Location: Tioga Compressor Station

Notes: New suction scrubbers and discharge coalescer (center) and new transfer building (right).



Date: 12/15/2021

Location: Tioga Compressor Station

Notes: New gas chromatograph building (front left).



Date: 12/19/2021

Location: Tioga Compressor Station

Notes: New Tioga Compressor Lateral pig launcher/receiver (left), transfer building and station ESD valves (right) and Unit 4 compressor building (background).

Elkhorn Creek Compressor Station

TABLE 2-2 Elkhorn Creek Compressor Station			
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		100%	
Installation of Structural Supports		100%	
Setting of Equipment		100%	
Insulation		100%	
Start-Up & Commissioning - Mechanical		100%	
Start-Up & Commissioning - Electrical		90%	Estimated completion the week of 1/24/2022.
Cleanup / Restoration		99%	1/
Remaining Work 1/1: <ul style="list-style-type: none"> Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway requirements. Pile of topsoil will be spread and re-seeded in Spring 2022. 			
Problem Areas, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness: <ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response: <ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues: <ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 11/27/2021

Location: Elkhorn Creek Compressor Station

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



Date: 12/01/2021

Location: Elkhorn Creek Compressor Station

Notes: New Unit 1 compressor building (right), transfer building (background), auxiliary building (left) and associated station piping.



Date: 12/01/2021

Location: Elkhorn Creek Compressor Station

Notes: New Unit 1 compressor building (left), and transfer building (right).



Date: 12/12/2021

Location: Elkhorn Creek Compressor Station

Notes: New combination gas and engine jacket water cooler (left) and Unit 1 compressor building (center).



Date: 12/14/2021

Location: Elkhorn Creek Compressor Station

Notes: West wall of new transfer building with suction and discharge headers, ESD block valves and ESD blowdown valves.



Date: 12/14/2021

Location: Elkhorn Creek Compressor Station

Notes: New station piping and valves, transfer building (left), Unit 1 compressor building (background left), and auxiliary building (background right).



Date: 1/8/2022

Location:
Elkhorn Creek
Compressor Station

Notes: East wall of transfer building with suction scrubber to the left of building



Date: 1/8/2022

Location:
Elkhorn Creek
Compressor Station

Notes: New Unit 1 compressor building.

Lignite Plant Receipt and Town Border Stations

TABLE 3-1 Lignite Plant Receipt and Town Border Stations 1/			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	
Cleanup		96%	1/
Remaining Work:1/			
<ul style="list-style-type: none"> Due to cold weather conditions, concrete can no longer be set for the security fence posts. 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. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 12/02/2021

Location: Lignite Plant Receipt Station

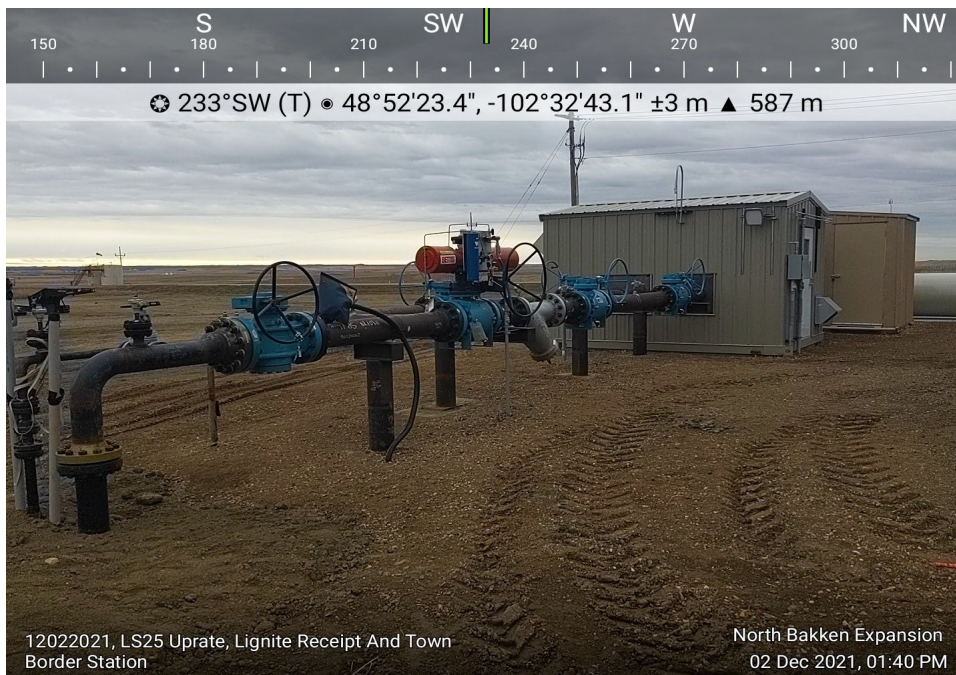
Notes: A new meter building (left), odorization facilities (right) and associated station piping.



Date: 12/02/2021

Location: Lignite Plant Receipt Station

Notes: A new meter building (right), odorization facilities (front) and associated station piping.



Date: 12/02/2021

Location: Lignite Plant Receipt Station

Notes: New meter building and associated station piping.

Norse Plant Receipt Station

TABLE 3-2 Norse Plant Receipt Station			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	
Cleanup		100%	
Remaining Work:			
<ul style="list-style-type: none"> None 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 11/22/2021
Location: Norse Plant Receipt Station

Notes: New meter building and associated station piping.

Norse Transfer Station

TABLE 3-3 Norse Transfer Station			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	
Cleanup		100%	
Remaining Work:			
<ul style="list-style-type: none"> None 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 11/22/2021

Location: Norse Transfer Station

Notes: New transfer building and associated station piping. The upgraded Norse Plant Receipt Station meter building is in background. Completed the installation of the security fence the week of December 13, 2021.



Date: 11/22/2021

Location: Norse Transfer Station

Notes: New transfer building and associated station piping.



Date: 12/13/2021

Location: Norse Plant Receipt and Norse Transfer Stations

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

Northern Border Interconnect

TABLE 3-4 Northern Border Interconnect			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	
Cleanup		99%	1/
Remaining Work 1/:			
<ul style="list-style-type: none"> • Fifty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway requirements. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> • No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> • No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> • No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 12/01/2021

Location:
Northern Border
Interconnect

Notes: New RTU
building (left) and
pipeline (left).



Date: 12/21/2021

Location:
Northern Border
Interconnect

Notes: New facilities.

Robinson Lake Plant Receipt Station

TABLE 3-5 Robinson Lake Plant Receipt Station			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	
Cleanup		100%	
Remaining Work:			
<ul style="list-style-type: none"> None. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 11/22/2021

Location: Robinson Lake Plant Receipt Station.

Notes: New meter building (far left) and associated station piping.



Date: 11/22/2021

Location: Robinson Lake Plant Receipt Station.

Notes: New security fence and spread gravel around facilities.



Date: 11/22/2021

Location: Robinson Lake Plant Receipt Station.

Notes: New security fence and spread gravel around facilities.

Springbrook Plant Receipt Station

TABLE 3-6 Springbrook Plant Receipt Station				
Activity	Total % Completed This Period	% of Total Job Completed	Comments	
Site Preparation		0%		
Facility Installation		0%		
Cleanup		0%		
Remaining Work:				
<ul style="list-style-type: none"> WBI Energy, in conjunction with the customer at the Springbrook Plant Receipt Station, have elected not to complete the station upgrade at this time. Any work completed at this station in the future will be done under WBI Energy's blanket certificate authority and will be reported in WBI Energy's Annual Report of Activities Under Blanket Certificate. 				
Problem Areas, Corrective Actions and Effectiveness:				
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 				
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

Tioga Plant Receipt Station

TABLE 3-7 Tioga Plant Receipt Station			
Activity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation		100%	
Facility Installation		100%	
Cleanup		99%	1/
Remaining Work: 1/:			
<ul style="list-style-type: none"> Due to cold weather conditions, concrete can no longer be set for the security fence posts. The installation of the security fence will be completed in the Spring 2022. Additional gravel will be spread in Spring 2022. 			
Problem Areas, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current issues are identified. Any previous problem areas, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues, Corrective Actions and Effectiveness:			
<ul style="list-style-type: none"> No current non-compliance issues are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:			
<ul style="list-style-type: none"> No current non-compliance issues with an agency are identified. Any previous non-compliance issues, corrective actions and effectiveness were reported in weekly status reports. 			
Landowner Issues:			
<ul style="list-style-type: none"> No current landowner issues are identified. Any previous landowner issues and corrective actions were reported in weekly status reports. 			

Representative photos of construction/restoration.



Date: 11/29/2021

Location: Tioga Plant Receipt Station.

Notes: New odorant system (left), communications (middle) and meter (background) buildings, and associated station piping.



☉ 225°SW (T) ● 48°24'10"N, 102°54'56"W ±13ft ▲ 2291ft



Tioga Plant Receipt Station
North Bakken Expansion

Tioga Plant Lateral
29 Nov 2021, 12:28:02

Date: 11/29/2021

Location: Tioga Plant
Receipt Station.

Notes: New pig
launcher/receiver
(right) meter building
(center background),
and associated station
piping.