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May 6, 2022

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 Status Report No. 37

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits Status Report No. 37<sup>1</sup> for the North Bakken Expansion Project, in compliance with Environmental Condition 8 of the Appendix to the Federal Energy Regulatory Commission's (Commission) June 1, 2021 Order Issuing Certificate in the above referenced dockets.

On January 26, 2022, the Commission granted WBI Energy's request to place the North Bakken Expansion Project into service. On February 1, 2022, the authorized facilities were placed into service. The attached report addresses the period April 1, 2022 to April 30, 2022. WBI Energy commits to monitor the right-of-way conditions and address any environmental problem areas.

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

<sup>&</sup>lt;sup>1</sup> On January 27, 2022, Dawn Ramsey, FERC Project Manager, allowed WBI Energy to file monthly status reports until restoration activities resume in Spring 2022.



# WBI Energy Transmission, Inc. North Bakken Expansion Project Status Report No. 37 FERC Docket Nos. CP20-52-000 CP20-52-001

**Reporting Period:** April 1, 2022 through April 30, 2022

#### A. Update on Federal Authorizations

WBI Energy has obtained all necessary federal permits and authorizations required for construction of the North Bakken Expansion Project.

- On January 26, 2022, the Commission granted WBI Energy's request for authorization to place all Project facilities into service.
- On February 1, 2022, the authorized facilities were placed into service.

#### **B.** Construction Status - Pipeline Facilities

- Continued monitoring the pipeline right-of-way and erosion control devices around Project sites. Environmental Inspectors documented areas that will require follow-up restoration work.
- Project areas experienced heavy snow and blizzard conditions the week of April 11, 2022, and again April 23 and 24, 2022.

#### TABLE 1-1 Williston-Tioga-Minot Reroute <sup>1</sup>

#### **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%	

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

1/ Final restoration will be completed in conjunction with the final restoration of the Tioga Compressor Station. As conditions allow in May 2022, the remainder of gravel will be spread throughout the station yard, the security fence will be re-installed, and seeding will occur along the fence line.

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

• Continue with final restoration as conditions allow.

#### **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.

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

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

#### Work Completed during Reporting Period:

• Completed the installation of a security fence around the Nesson pig launcher/receiver and Temple 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 <sup>2</sup>		2 of 2	Pig launcher/receivers completed
Block Valve <sup>3</sup>		1 of 1	Block Valve completed
Bores		8 of 8	Bores completed
Hydrostatic Testing		100%	

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

Begin addressing areas requiring follow-up restoration work as conditions allow.

#### 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 issu	Landowner issues. None						
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action			

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> 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).



Date: 4/6/2022 Location:

Sta. No. 9+00

Notes: Restored rightof-way remains properly mulched and crimped on the Line Section 30 Loop Pipeline.



Date: 4/6/2022

Location:

Sta. No. 169+25

Notes: Erosion control blankets need repair in bar ditch on the Line Section 30 Loop Pipeline.



Date: 4/6/2022

Location:

Sta. No. 334+43

Notes: Erosion control blanket in bar ditch remains in place and functioning on the Line Section 30 Loop Pipeline.



Date: 4/25/2022

Location:

Sta. No. 277+19

Notes: Restored rightof-way remains frozen on the Line Section 30 Loop Pipeline.

#### 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 <sup>4</sup>		2 of 2	Pig launcher/receivers completed
Block Valve <sup>5</sup>		1 of 1	Block valve completed
Bores		20 of 20	Bores completed
Hydrostatic Testing		100%	

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

Begin addressing areas requiring follow-up restoration work as conditions allow.

#### **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

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

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

<sup>&</sup>lt;sup>5</sup> Includes a block valve at 56<sup>th</sup> Street NW (MP 16.2). Restoration included backfilling, a security fence installed, and gravel spread.



Date: 4/4/2022

Location:

Sta. No. 134+80

Notes: Restored rightof-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline.



Date: 4/4/2022

Location:

Sta. No. 169+05

Notes: Restored rightof-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline.



Date: 4/4/2022

Location:

Sta. No. 286+21

Notes: No erosion issues along restored right-of-way on the Tioga-Elkhorn Creek

Pipeline.



Date: 4/4/2022

Location:

Sta. No. 309+09

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



Date: 4/5/2022

Location: Sta. No. 26+51

Notes: Restored rightof-way remains properly mulched and crimped at the former Aux Sable Yard and on the Tioga-Elkhorn Creek Pipeline.



Date: 4/5/2022

Location:

Sta. No. 111+40

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



Date: 4/11/2022

Location:

Sta. No. 962+70

Notes: No observed issues at HDD crossing of watercourse s-wm-eb-002 (Beaver Creek) on the Tioga-Elkhorn Creek Pipeline.



Date: 4/11/2022

Location:

Sta. No. 1182+47

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



Date: 4/11/2022

Location:

Sta. No. 1216+53

Notes: Minor rill/channel erosion from water runoff from culvert on the Tioga-Elkhorn Creek Pipeline right-of-way. This area will be addressed when conditions allow.



Date: 4/12/2022

Location:

Sta. No. 676+98

Notes: Restored rightof-way and wetland swm-ee-001e remain frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/12/2022

Location:

Sta. No. 700+00

Notes: Restored rightof-way remains frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/25/2022

Location:

Sta. No. 277+19

Notes: Restored rightof-way remains frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/26/2022

Location:

Sta. No. 216+21

Notes: Restored rightof-way remains frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/26/2022

Location:

Sta. No. 1017+30

Notes: Restored rightof-way remains frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/27/2022

Location:

Sta. No. 111+78

Notes: Restored rightof-way remains frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/27/2022

Location:

Sta. No. 393+34

Notes: Restored rightof-way remains frozen and stabilized 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 <sup>6</sup>		1 of 1	Pig launcher/receiver completed
Block Valves <sup>7</sup>		3 of 3	Block Valves completed
Bores		38 of 38	Bores completed
Hydrostatic Testing		100%	

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

Begin addressing areas that require follow-up restoration work as conditions allow.

#### **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 issue	Laituowitei issues. Notie					
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action		

<sup>&</sup>lt;sup>6</sup> 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.

<sup>&</sup>lt;sup>7</sup> 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. Page 15



Date: 4/1/2022

Location:

Sta. No. 2460+01

Notes: Erosion control blankets remain in place at wetland w-mk-ea-004e on the Tioga-Elkhorn Creek Pipeline.



Date: 4/1/2022

Location:

Sta. No. 2559+20

Notes: Minor rill/small channel erosion on the Tioga-Elkhorn Creek Pipeline right-of-way. This area will be addressed when conditions allow.



Date: 4/2/2022

Location:

Sta. No. 3067+79

Notes: Erosion control blankets need to be restabilized on the Tioga-Elkhorn Creek Pipeline. This area will be addressed when conditions allow.



Date: 4/2/2022

Location:

Sta. No. 3256+12

Notes: Minor rill/small channel erosion on the Tioga-Elkhorn Creek Pipeline right-of-way. This area will be addressed when conditions allow.



Date: 4/7/2022

Location:

Sta. No. 1380+00

Notes: Restored rightof-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline. The South Block Valve Setting is in the background.



Date: 4/7/2022

Location:

Sta. No. 1510+40

Notes: Erosion control blanket in bar ditch remains in place and functioning and restored right-of-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline.



Date: 4/8/2022

Location:

Sta. No. 1622+29

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



Date: 4/8/2022

Location:

Sta. No. 1941+12

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



Date: 4/8/2022

Location:

Sta. No. 1943+02

Notes: Restored rightof-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline.



Date: 4/9/2022

Location:

Sta. No. 2019+29

Notes: Restored rightof-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline.



Date: 4/9/2022

Location:

Sta. No. 2055+74

Notes: Erosion control blanket in bar ditch remains in place and functioning and restored right-of-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline.



Date: 4/20/2022

Location:

Sta. No. 1430+20

Notes: Erosion control blanket in bar ditch remains in place and functioning and restored right-of-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline.



Date: 4/20/2022

Location:

Sta. No. 1479+03

Notes: Erosion control blankets remain in place at wetland w-mk-ea-001e on the Tioga-Elkhorn Creek Pipeline.



Date: 4/21/2022

Location:

Sta. No. 1845+00

Notes: Minor rill/small channel erosion on the Tioga-Elkhorn Creek Pipeline right-of-way. This area will be addressed when conditions allow.



Date: 4/21/2022

Location:

Sta. No. 2053+71

Notes: Restored rightof-way remains properly mulched and crimped on the Tioga-Elkhorn Creek Pipeline.



Date: 4/22/2022

Location:

Sta. No. 2987+90

Notes: Erosion control blankets remain in place and functioning, and restored right-of-way remains frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/22/2022

Location:

Sta. No. 3010+18

Notes: Erosion control blankets remain in place and functioning, and restored right-ofway remains frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/28/2022

Location:

Sta. No. 1478+85

Notes: Erosion control blankets need to be repaired on the south slope of wetland w-mk-ea-001e on the Tioga-Elkhorn Creek Pipeline. This area will be addressed when conditions allow.



Date: 4/28/2022

Location:

Sta. No. 1544+85

Notes: Trench settling in and outside of wetland w-mk-eb-002e on the Tioga-Elkhorn Creek Pipeline right-of-way. This area will be addressed when conditions allow.



Date: 4/28/2022

Location:

Sta. No. 1632+98

Notes: Erosion control blankets remain in place and functioning, and restored right-of-way remains frozen and stabilized on the Tioga-Elkhorn Creek Pipeline.



Date: 4/30/2022

Location:

Sta. No. 2298+72

Notes: Minor rill/small channel erosion on the Tioga-Elkhorn Creek Pipeline right-of-way. This area will be addressed when conditions allow.

#### 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

	Zania de maria de mar					
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.

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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

1		1001110110	Milepost /		
			Alignment		
	Date	Name	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 <sup>8</sup>		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			

<sup>&</sup>lt;sup>8</sup> 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.

## 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

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 <sup>9</sup>		2 of 2	Pig launcher/receivers completed
Block Valves <sup>10</sup>		2 of 2	Block Valves completed
Bores		27 of 27	Bores completed
Hydrostatic Testing		100%	

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

• Begin addressing areas that require follow-up restoration work as conditions allow.

#### **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

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

<sup>&</sup>lt;sup>9</sup> 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.

<sup>&</sup>lt;sup>10</sup> Includes block valves at Valve No. 6.8 at 102<sup>nd</sup> Road (MP 6.9) and Valve No. 13.6 at 81<sup>st</sup> Street (MP 13.6). Restoration included backfilling, a security fence installed, and gravel spread at each location. Page 31



Date: 4/19/2022

Location: Sta. No. 57+71

Notes: Restored rightof-way remains frozen and stabilized on the Line Section 25 Loop Pipeline.



Date: 4/19/2022

Location:

Sta. No. 108+42

Notes: Restored rightof-way remains frozen and stabilized on the Line Section 25 Loop Pipeline.

TABLE 1-8	
Uprates to Line Section 25	

#### Work Completed during Reporting Period:

No work was completed during this reporting period

Activity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline <sup>11</sup>			
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 <sup>13</sup>		4 of 4	Bores completed
Hydrostatic Testing		100%	

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

Begin addressing area that require follow-up restoration work as conditions allow.

#### **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

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

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

<sup>&</sup>lt;sup>12</sup> Includes three 8-inch pig launcher/receivers for the existing Line Section 25 with one at the Lignite Receipt Station and two at the new Norse Transfer Station (one northbound and the other southbound). Restoration included backfilling with a security fence installed and gravel spread in conjunction with the restoration at each station.

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

#### C. Construction Status – Aboveground Facilities

## TABLE 2-1 Tioga Compressor Station

#### Work Completed during Reporting Period:

• No work was completed during this reporting period.

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		100%	
Cleanup / Restoration		99%	1/

<sup>1/</sup> Final restoration will begin in May 2022 and includes spreading of gravel, installing the security fence and seeding along the fence line.

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

• Continue final restoration as conditions allow.

#### **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

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



Date: 4/5/2022 Location: Tioga Compressor Station

Notes: Sediment barriers and silt socks remain in place and functioning on the south side of the Tioga Compressor

Station.

#### TABLE 2-2 Elkhorn Creek Compressor Station

#### Work Completed during Reporting Period:

• No work was completed during this reporting period.

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		100%	
Cleanup / Restoration		99%	1/

<sup>1/</sup> 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 seeded as conditions allow in May 2022.

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

• Continue final restoration as conditions allow.

#### **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

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

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

#### **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		100%	
Facility Installation		100%	Included meter building, odorization facilities and station piping. 1/
Cleanup		100%	The fence was installed in February 2022

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.

#### 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

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

#### TABLE 3-2 Norse 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		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 3-3 Norse Transfer 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		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

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

#### TABLE 3-4 Northern Border Interconnect

#### **Work Completed during Reporting Period:**

• Completed the installation of a security fence around WBI Energy's meter station located adjacent to Northern Border's interconnect facility.

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:

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

	Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
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### 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					
Activity	Total % Completed This Period	% of Total Job Completed	Comments		
Site Preparation		0%			
Facility Installation		0%			
Cleanup		0%			

#### Remaining Work:

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. On March 8, 2022, WBI Energy filed a request with the FERC to vacate the portion of WBI Energy's Certificate authorizing the upgrade of the Springbrook Plant Receipt Station. On April 8, 2022, the FERC issued an Order granting WBI Energy's request.

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

No problem areas were identified during the 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		99%	1/

1/ Due to cold weather conditions, concrete can no longer be set for the security fence posts. As conditions allow in May 2022, the installation of the security fence may begin, and additional gravel will be spread.

#### 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

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 Lo	оор			
13.4	s-bk-eb-001p	White Earth Creek	GuidedBore	
Line Section 30 Lo	оор			
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 Compresso	r 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	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 <sup>c</sup>	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
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