

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

June 16, 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. 39

Dear Ms. Bose:

WBI Energy Transmission, Inc. (WBI Energy) herewith submits Status Report No. 39 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. WBI Energy began follow-up restoration work on June 1, 2022 and will resume submitting weekly status reports. The attached report addresses the period June 1, 2022 to June 5, 2022.

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. 39 FERC Docket Nos. CP20-52-000 CP20-52-001

## Reporting Period: June 1, 2022 through June 5, 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.
- Environmental Inspectors conducted onsite environmental training for crew conducting follow-up restoration work.
- Contacted landowners for access and began staking right-of-way to begin follow-up restoration work.
- Follow-up restoration work began June 1, 2022 on the Line Section 25 Loop Pipeline.

		LE 1-1 I-Minot Reroute <sup>1</sup>	
Work Completed during R • No work was com	eporting Period pleted 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%	

<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).

Cleanup			100%		
Seeding		0%	0%		1/
Hydrostatic Testing			100%		
	he remainder of	f gravel will be spre	th the final restoration of the ead throughout the station ya		
Work Planned for n <ul> <li>No work is p</li> </ul>		Period and Scheo ext reporting perio	•		
Problem Areas, Con     No problem a		s and Effectivenentified during repor			
Non-Compliance Is No non-com	,		ffectiveness: ng reporting period.		
•	pliance issues v	•	al Permitting Agencies and ng reporting period.	Response:	
Landowner Issues:	None				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Correctiv	ve Action
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Act	ivity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline				
Clearing / Gradi	ng		100%	·
Stringing			100%	
Bending			100%	
Welding			100%	
Joint Coating			100%	
Ditching			100%	
Lowering			100%	
Backfill			100%	
Cleanup			100%	
Seeding			100%	
Pig Launcher/Re	eceiver <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 Test	ting		100%	
No work     Problem Areas     No pro	t is planned for the r , Corrective Action blem areas were ide	Period and Schedul next reporting period. and Effectiveness entified during reportin	: Possible: ng period.	
•	•	ve Actions and Effe		
<ul> <li>No non-</li> </ul>		eral, State or Local were identified during	Permitting Agencies and reporting period.	Response:
Landowner Iss	ues: 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).

Acti	vity	Total % Com	•	otal Job	Comments
peline		This Per	iod Com	oleted	
Clearing / Grading	n		1(	00%	
Stringing	9			00%	
Bending				0%	
Welding				0%	
Joint Coating			1(	00%	
Ditching			1(	00%	
Lowering			1(	00%	
Backfill			1(	0%	
Cleanup			1(	00%	
Seeding			1(	0%	
Pig Launcher/Red	ceiver <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 Testir	ng		10	00%	
Work Planned for	or next Reporting	Period and Sche	edule Changes:		
<ul> <li>No work i</li> </ul>	s planned for the r	ext reporting peri	od.		
Problem Areas,	<b>Corrective Action</b>	s and Effectiven	ess:		
	em areas were ide				
•	e Issues, Correcti				
	-		ring reporting perio		
•			cal Permitting Age		Response:
No non-c     Copies included:	•	vere identified du	ring reporting perio	1.	
Landowner Issu	11				
	es. NUTIE	Milepost /		Г	
		Alignment			
Date	Name	Sheet #	Problem/Co	ncern	<b>Corrective Action</b>

<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 104<sub>th</sub> 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.

		ing this reporting peri		
Acti	vity	Total % Completed This Period	% of Total Job Completed	Comments
Pipeline				
Clearing / Gradin	g		100%	
Stringing	-		100%	
Bending			100%	
Welding			100%	
Joint Coating			100%	
Ditching			100%	
Lowering			100%	
Backfill			100%	
Cleanup			100%	
Seeding			100%	
Pig Launcher/Re	ceiver <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 Testi	ng		100%	
No work	is planned for the n	Period and Schedul ext reporting period. s and Effectiveness		
		tified during reporting		
•	•	e Actions and Effect		
	•	vere identified during	1 01	
•	compliance issues v lot applicable	eral, State or Local l vere identified during	Permitting Agencies and reporting period.	Response:
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Date	Name	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 5

	during Reporting I			
	was completed dur	ing this reporting   Total %	period. % of Total Job	Comments
Act	wity	Completed T Period		Comments
Pipeline				
Site Prep			100%	
Stringing			100%	
Bending		N/A	N/A	
Welding			100%	
Joint Coating			100%	
Pilot Hole Drilling	9		100%	The pilot hole intersect was completed of September 17, 2021.
Reaming Operat	ions		100%	
Pipe Installation			100%	Completed on October 25, 2021.
Hydrostatic Test	ing		100%	
	or next Reporting		-	
	is planned for the n	1 01		
	Corrective Action			
	em areas were ider			
•	e Issues, Correctiv		πectiveness: ing reporting period.	
			cal Permitting Agencies ar	d Baspansa:
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Copies included	•		ing repetiting periodi	
Landowner Iss	ues: None			
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Date	Name	Sheet #	Problem/Concern	Corrective Action
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•	during Reporting F			
<ul> <li>No work</li> </ul>	was completed dur	ng this reporting	period.	
Acti	vity	Total % Completed T Period	% of Total Job his Completed	Comments
Pipeline				
Site Prep			100%	
Pilot Hole Drillino	1		100%	The pilot hole intersect was completed or September 17, 2021.
Reaming Operat	ions		100%	
Swab Pass			100%	
Pull Back & Pipe	Installation		100%	Completed on October 25, 2021.
Problem Areas, No probl Non-Complianc No non-complianc	e Issues from Fed	s and Effectiven tified during repor- ve Actions and E vere identified dur eral, State or Loo	ess: rting period.	and Response:
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Landowner Issu				
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

		Tioa	TABLE 1-5 a Compressor Lateral	
Work Completed d	luring Reporting I	•		
No work v	was completed dur	ing this reporting	period.	
Activ	rity	Total % Completed T Period	% of Total Job his Completed	Comments
Pipeline				
Clearing / Grading	9		100%	
Stringing			100%	
Bending			100%	
Welding			100%	
Joint Coating			100%	
Ditching			100%	
Lowering			100%	
Backfill			100%	
Cleanup			100%	
Seeding			100%	
Pig Launcher/Red	eiver <sup>8</sup>		2 of 2	Pig launcher/receivers completed
Bores			1 of 1	Bore completed
Hydrostatic Testir	na		100%	
	r next Reporting	Period and Sche	dule Changes:	
	s planned for the r		-	
	Corrective Action			
No proble	em areas were ider	ntified during repo	rting period.	
Non-Compliance	Issues, Correctiv	ve Actions and E	ffectiveness:	
No non-ce	ompliance issues v	vere identified du	ring reporting period.	
Non-Compliance	Issues from Fed	eral, State or Lo	cal Permitting Agencies and	I Response:
	•	vere identified du	ring reporting period.	
Copies included:	Not applicable			
Landowner Issu	es: None			
		Milepost / Alignment		
Date	Name	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.

	vity	Total % Completed T Period	% of Total Job his Completed	Comments
ipeline				
Clearing / Gradin	g		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 Testi	ng		100%	
Work Planned for	or next Reporting	Period and Sche	dule Changes:	
	is planned for the r			
	Corrective Action			
	em areas were ide			
•	e Issues, Correcti			
			ring reporting period.	Deenemeer
•		•	cal Permitting Agencies and ring reporting period.	Response:
Copies included:			ing reporting period.	
Landowner Issu				
	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
Date				

		Lir	TABLE 1-7 ne Section 25 Loop	
Work Completed	during Reporting P	eriod:		
settling settling Began r complet are base manage	and rill/channel erosic eseeding activities in ed. The same seed-r ed on landowner prefe	on areas. non-cultivated fig nix and rates use erence, local soil	elds after follow-up restoration ed in the Fall 2021 were used conservation authority recor	right-of-way and included repairing trench on work along the right-of-way was d in the reseeding. The seed mix and rates mmendations, or applicable land ver seeded areas and followed by a crimper
Act	ivity	Total % Completed Ti Period	% of Total Job Completed	Comments
Pipeline				
Clearing / Gradi	ng		100%	
Stringing			100%	
Bending			100%	
Welding			100%	
Joint Coating			100%	
Ditching			100%	
Lowering			100%	
Backfill			100%	
Cleanup			100%	
Seeding			100%	
Pig Launcher/Re	eceiver <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 Test	ting		100%	
	for next Reporting P e addressing areas th		-	
	, Corrective Actions	•	•	
	lem areas were ident			
	ce Issues, Corrective	<b>U</b>	01	
<ul> <li>No non-</li> </ul>	compliance issues we	ere identified dur	ing reporting period.	
<ul> <li>No non- Copies included</li> </ul>	compliance issues we : Not applicable		cal Permitting Agencies an ing reporting period.	d Response:
Landowner Iss	ues: None			
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action
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<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 10



Date: 6/1/2022

Location: Sta. No. 237+86

Notes: Repairing trench settling on the Line Section 25 Loop Pipeline right-of-way.



Date: 6/1/2022

Location: Sta. No. 239+50

Notes: Repairing trench settling on the Line Section 25 Loop Pipeline right-of-way.



Date: 6/1/2022

Location: Sta. No. 404+00

Notes: Repairing trench settling on the Line Section 25 Loop Pipeline right-of-way.



Date: 6/2/2022

Location: Sta. No. 430+00

Notes: Repairing trench settling on the Line Section 25 Loop Pipeline right-of-way. E SE SE SE 150 180 180 210 240 • | • | • | • | • | • | © 174°S (T) ● 48°31'20"N, 102°52'38"W ±13ft ▲ 2338ft

SW



Date: 6/2/2022

Location: Sta. No. 453+35

Notes: Repaired trench settling on the Line Section 25 Loop Pipeline right-of-way.



Date: 6/2/2022

Location: Sta. Nos. 381+90 to 405+00

Notes: Reseeding the repaired Line Section 25 Loop Pipeline right-of-way with an alfalfa and oat seed mix that had been used in Fall 2021.



#### Date: 6/3/2022

Location: Sta. No. 398+00

Notes: Crimping straw mulch into reseeded right-of-way to anchor mulch on the Line Section 25 Loop Pipeline.



Date: 6/3/2022

Location: Sta. Nos 309+17 to 323+58

Notes: Repairing trench settling on the Line Section 25 Loop Pipeline right-of-way. 
 SW
 W
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 NE

 240
 270
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Date: 6/4/2022

Location: Sta. Nos. 309+00 to 325+00

Notes: Crimping straw mulch into reseeded right-of-way to anchor mulch on the Line Section 25 Loop Pipeline.



Date: 6/4/2022

Location: Sta. Nos 465+00 to 488+50

Notes: Repaired rill/channel erosion on the Line Section 25 Loop Pipeline rightof-way.

		Upra	tes to Line Section 25	
Nork Completed d	• • •			
		ring this reporting		
Activ	lity	Total % Completed T Period	% of Total Job his Completed	Comments
Pipeline <sup>11</sup>				
Clearing / Grading	9		100%	
Stringing			100%	
Bending			100%	
Welding			100%	
Joint Coating			100%	
Ditching			100%	
Lowering			100%	
Backfill			100%	
Cleanup			100%	
Seeding			100%	
Pig Launcher/Rec	eiver <sup>12</sup>		3 of 3	Pig launcher/receivers completed
Bores <sup>13</sup>			4 of 4	Bores completed
Hydrostatic Testir	ng		100%	
Work Planned fo	r next Reporting	Period and Sche	dule Changes:	
<ul> <li>Begin add</li> </ul>	dressing areas that	t require follow-up	restoration work.	
Problem Areas,	Corrective Action	s and Effectiven	ess:	
No proble	em areas were ide	ntified during repo	rting period.	
Non-Compliance	Issues, Correcti	ve Actions and E	ffectiveness:	
No non-co	ompliance issues	were identified du	ring reporting period.	
Non-Compliance	Issues from Fed	leral, State or Lo	cal Permitting Agencies and	Response:
		were identified du	ring reporting period.	
Copies included:	11			
Landowner Issue	es: None			1
Date	Name	Milepost / Alignment	Problem/Concern	Corrective Action
Date	Name	Sheet #	Problem/Concern	Corrective Action
1				

<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-inchdiameter 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). Page 16

# C. Construction Status – Aboveground Facilities

	Activity	Tota Complet Peri	ed This	% of Total Job Completed	Comments
Initial Site Work				100%	
Waste Systems				100%	
Foundations & C	Concrete			100%	
Installation of Bu	ildings			100%	
Installation of Pi	ping			100%	
Installation of St	ructural Supports			100%	
Setting of Equip	ment			100%	
Insulation				100%	
Start-Up & Com	missioning - Mechanical			100%	
Start-Up & Com	missioning - Electrical			100%	
Cleanup / Resto	ration			99%	1/
	on will begin as conditio	ns allow and in	cludes sprea	ding of gravel ins	
1/ Final restorati the fence line. Work Planned f	or next Reporting Peri	od and Sched			stalling the security fence and seeding alo
1/ Final restorati the fence line. Work Planned f • Continue Problem Areas, • No prob Non-Compliance	-	od and Sched d Effectivenes d during reporti ctions and Eff	ule Change ss: ng period. ectiveness:	s:	
1/ Final restorati the fence line. Work Planned f Continue Problem Areas, No prob Non-Compliance No non-	for next Reporting Peri e painting station piping. Corrective Actions ar lem areas were identifie te Issues, Corrective A	od and Sched d Effectivenes d during reporti ctions and Eff identified durin	ule Change ss: ng period. ectiveness: ng reporting p	s:	talling the security fence and seeding alo
1/ Final restorati the fence line. Work Planned f • Continue Problem Areas, • No prob Non-Complianc • No non- Non-Complianc • No non- Copies included	for next Reporting Peri e painting station piping. Corrective Actions ar lem areas were identifie the Issues, Corrective A compliance issues were the Issues from Federal compliance issues were to Applicable	od and Sched d Effectivenes d during reporti ctions and Eff identified durin , State or Loca	ule Change as: ng period. ectiveness: g reporting p Il Permitting	s: period. J Agencies and R	talling the security fence and seeding alo
1/ Final restorati the fence line. Work Planned f • Continue Problem Areas. • No prob Non-Complianc • No non- Non-Complianc • No non-	for next Reporting Peri e painting station piping. Corrective Actions ar lem areas were identifie the Issues, Corrective A compliance issues were the Issues from Federal compliance issues were to Applicable	od and Sched d Effectivenes d during reporti ctions and Eff identified durin , State or Loca	ule Change as: ng period. ectiveness: g reporting p Il Permitting	s: period. J Agencies and R	talling the security fence and seeding alo

Maste Systems       100%         Foundations & Concrete       100%         Installation of Buildings       100%         Installation of Piping       100%         Installation of Piping       100%         Installation of Structural Supports       100%         Setting of Equipment       100%         Insulation       100%         Insulation       100%         Start-Up & Commissioning - Mechanical       100%         Start-Up & Commissioning - Electrical       100%         Cleanup / Restoration       99%         1/       Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req         of topsoil will be spread and seeded as conditions allow.       Work Planned for next Reporting Period and Schedule Changes:         • Continue final restoration as conditions allow.       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 from Federal, State or Local Permitting Agencies and Response:         • No non-compliance issues were identified during reporting period.       Non-compliance issues were identified during reporting period.         Non-Compliance issues were identified during reporting period. <th>А</th> <th>ctivity</th> <th>Tota Complete Peri</th> <th>ed This</th> <th>% of Total Job Completed</th> <th>Comments</th>	А	ctivity	Tota Complete Peri	ed This	% of Total Job Completed	Comments
Foundations & Concrete       100%         Installation of Buildings       100%         Installation of Piping       100%         Installation of Structural Supports       100%         Setting of Equipment       100%         Insulation       100%         Insulation       100%         Setting of Equipment       100%         Insulation       100%         Start-Up & Commissioning - Mechanical       100%         Start-Up & Commissioning - Electrical       100%         Cleanup / Restoration       99%         1/       Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req         of topsoil will be spread and seeded as conditions allow.       Work Planned for next Reporting Period and Schedule Changes:         • Continue final restoration as conditions allow.       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.	Initial Site Work	-			100%	
Installation of Buildings       100%         Installation of Piping       100%         Installation of Structural Supports       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/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       100%         Mork Planned for next Reporting Period and Schedule Changes:       •       Continue final restoration as conditions allow.         Work Planned for next Reporting Period and Schedule Changes:       •       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       State or Local Permitting Agencies and Response:	Naste Systems				100%	
nstallation of Piping       100%         nstallation of Structural Supports       100%         Setting of Equipment       100%         nsulation       100%         Start-Up & Commissioning - Mechanical       100%         Start-Up & Commissioning - Electrical       100%         Start-Up & Commissioning - Electrical       100%         Cleanup / Restoration       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       100%         Mork Planned for next Reporting Period and Schedule Changes:       0       1/         • Continue final restoration as conditions allow.       Problem Areas, Corrective Actions and Effectiveness:       0         • No problem areas were identified during reporting period.       Non-Compliance Issues, Corrective Actions and Effectiveness:       0         • No non-compliance issues were identified during reporting period.       Non-Compliance issues were identified during reporting period.         Non-Compliance issues were identified during reporting period.       Non-Compliance issues were identified during reporting period.         Non-Compliance issues were identified during reporting period.       Non-compliance issues were identified during reporting period.         Copies included:       Not applicable       Not applicable	Foundations & Co	oncrete			100%	
nstallation of Structural Supports       100%         Setting of Equipment       100%         nsulation       100%         Start-Up & Commissioning - Mechanical       100%         Start-Up & Commissioning - Electrical       100%         Start-Up & Commissioning - Electrical       100%         Cleanup / Restoration       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       1/         Mork 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       State or Local Permitting Agencies and Response:       •	nstallation of Buil	dings			100%	
Setting of Equipment       100%         Insulation       100%         Start-Up & Commissioning - Mechanical       100%         Start-Up & Commissioning - Electrical       100%         Start-Up & Commissioning - Electrical       100%         Cleanup / Restoration       99%         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req         of topsoil will be spread and seeded as conditions allow.         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	nstallation of Pipi	ng			100%	
Insulation       100%         Start-Up & Commissioning - Mechanical       100%         Start-Up & Commissioning - Electrical       100%         Cleanup / Restoration       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       of topsoil will be spread and seeded as conditions allow.         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       *       *	nstallation of Stru	ctural Supports			100%	
Start-Up & Commissioning - Mechanical       100%         Start-Up & Commissioning - Electrical       100%         Cleanup / Restoration       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       90%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       1/         of topsoil will be spread and seeded as conditions allow.       Work Planned for next Reporting Period and Schedule Changes:       0         • Continue final restoration as conditions allow.       Problem Areas, Corrective Actions and Effectiveness:       0         • No problem areas were identified during reporting period.       Non-Compliance Issues, Corrective Actions and Effectiveness:       0         • No non-compliance issues were identified during reporting period.       Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response:       0         • No non-compliance issues were identified during reporting period.       Non-compliance issues were identified during reporting period.         Copies included: Not applicable       Not applicable       Not applicable       Not applicable	Setting of Equipm	ent			100%	
Start-Up & Commissioning - Electrical       100%         Cleanup / Restoration       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       90%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req       90%       1/         Mork Planned for next Reporting Period and Schedule Changes:       0       0       0         • Continue final restoration as conditions allow.       0       0       0         Problem Areas, Corrective Actions and Effectiveness:       0       0       0       0         • No problem areas were identified during reporting period.       0       0       0       0       0         Non-Compliance Issues, Corrective Actions and Effectiveness:       0	nsulation				100%	
Cleanup / Restoration       99%       1/         1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req of topsoil will be spread and seeded as conditions allow.       99%       1/         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       State or Local Permitting Agencies and Response:	Start-Up & Comm	issioning - Mechanical			100%	
<ul> <li>1/ Forty feet of the approach from the county highway will be asphalted in Spring 2022 per the county highway req of topsoil will be spread and seeded as conditions allow.</li> <li>Work Planned for next Reporting Period and Schedule Changes: <ul> <li>Continue final restoration as conditions allow.</li> </ul> </li> <li>Problem Areas, Corrective Actions and Effectiveness: <ul> <li>No problem areas were identified during reporting period.</li> </ul> </li> <li>Non-Compliance Issues, Corrective Actions and Effectiveness: <ul> <li>No non-compliance issues were identified during reporting period.</li> </ul> </li> <li>Non-Compliance Issues from Federal, State or Local Permitting Agencies and Response: <ul> <li>No non-compliance issues were identified during reporting period.</li> </ul> </li> </ul>	Start-Up & Comm	issioning - Electrical			100%	
of topsoil will be spread and seeded as conditions allow.         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	Cleanup / Restora	ation			99%	1/
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	of topsoil will be s Work Planned fo	pread and seeded as o r next Reporting Peri	conditions allow	·.		2 per the county highway requirements. Pi
Copies included: Not applicable	No proble     Non-Compliance     No non-co	m areas were identifie Issues, Corrective A ompliance issues were	d during reporti <b>ctions and Eff</b> identified durin	ng period. ectiveness g reporting	period.	esponse:
Level	Copies included:	Not applicable	identified durin	g reporting	period.	
	Landowner Issue	es: None	T			
Milepost / Alignment         Milepost / Alignment           Date         Name         Sheet #         Problem/Concern         Corrective Ac	Date	Name	Alignment	Prob	lem/Concern	Corrective Action

•	during Reporting Pe			
<ul> <li>INU WOFK</li> </ul>	was completed durin		eriod.	
Act	ivity	Total % Completed T Period	his % of Total Job Completed	Comments
Site Preparation			100%	
Facility Installation	n		100%	Included meter building, odorization facilities and station piping. 1/
Cleanup			100%	The fence was installed in February 2022
No work Problem Areas,     No problem Non-Complianc     No non-complianc Non-Complianc		xt reporting perio and Effectivene fied during report Actions and Ef ere identified duri ral, State or Loc	d. ss: ing period. fectiveness: ng reporting period. al Permitting Agencies and	d Response:
Copies included:		ere identified duri	ng reporting period.	
Landowner Issu	es: None	TT		
		Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

-	l <b>uring Reporting I</b> vas completed dur	ing this reporting perio	d.	
Acti	vity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation			100%	
Facility Installatio	n		100%	
Cleanup			100%	
No proble     Non-Compliance     No non-c     Non-Compliance	m areas were ider Issues, Correction ompliance issues were Issues from Fed ompliance issues were Not applicable	s and Effectiveness: htified during reporting ve Actions and Effect vere identified during r eral, State or Local P vere identified during r	iveness: eporting period. ermitting Agencies and	Response:
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

•	during Reporting P was completed duri	ng this reporting perio	d.	
Act	vity	Total % Completed This Period	% of Total Job Completed	Comments
Site Preparation			100%	
Facility Installation	n		100%	
Cleanup			100%	
No proble     Non-Compliance     No non-c     Non-Compliance	em areas were iden be <b>Issues, Correctiv</b> ompliance issues w be <b>Issues from Fede</b> ompliance issues w Not applicable	and Effectiveness: iffied during reporting e Actions and Effect ere identified during re- ral, State or Local P- ere identified during re-	iveness: eporting period. ermitting Agencies an	d Response:
Landowner issu	es: None	Milepost /		
		Alignment Sheet #	Problem/Concern	Corrective Action

	was completed duri	ng this reporting p	eriod.	
Act	ivity	Total % Completed T Period	his Completed	Comments
Site Preparation			100%	
Facility Installation	n		100%	
Cleanup		0%	99%	1/
•	e approach from the or next Reporting F			22 per the county highway requirements.
Problem Areas, • No proble Non-Compliance	is planned for the ne Corrective Actions em areas were ident e Issues, Corrective compliance issues w	and Effectivene ified during report e Actions and Ef	ss: ing period. fectiveness:	
Non-Compliance	e Issues from Fede compliance issues w Not applicable	ral, State or Loc	al Permitting Agencies and	I Response:
Date	Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action

		Robinson	TABLE Lake Pla	E 3-5 nt Receipt Station	
ork Completed	during Reporting P	eriod:			
No work	occurred during the	report period.			
Acti	vity	Total % Completed Period		% of Total Job Completed	Comments
Site Preparation				100%	
Facility Installatio	n			100%	
Cleanup				100%	
Problem Areas, No proble Non-Compliance No non-c Non-Compliance	is planned for the no Corrective Actions of a lasues, Corrective ompliance issues we a lasues from Feder ompliance issues we Not applicable	s and Effectiven tified during report e Actions and E vere identified dur eral, State or Loc	ess: rting perio ffectiven ring report cal Permit	ess: ing period. t <b>ting Agencies and</b>	l Response:
Landowner Issu	es: None				
Date	Name	Milepost / Alignment Sheet #	Pro	blem/Concern	Corrective Action

		Springbr	TABLE 3-6 ook Plant Receipt Station			
Act	ivity	Total % Completed Period	This Completed	Comments		
Site Preparation			0%			
Facility Installation	n		0%			
Cleanup			0%			
blanket o On Marc authorizi granting	ertificate authority a h 8, 2022, WBI Ene	and will be reporte rgy filed a reques ne Springbrook Pl est.	ed in WBI Energy's Annual R t with the FERC to vacate th ant Receipt Station. On Apr	future will be done under WBI Energy's Report of Activities Under Blanket Certificat re portion of WBI Energy's Certificate il 8, 2022, the FERC issued an Order		
•	em areas were iden e Issues, Correctiv	8	1 01			
No non-compliance issues were identified during reporting period.						
No non-c Copies included:	compliance issues w Not applicable	•	cal Permitting Agencies an ing reporting period.	d Response:		
Landowner Issu Date	es: None Name	Milepost / Alignment Sheet #	Problem/Concern	Corrective Action		

No work	occurred during the	reporting period.		
Act	ivity	Total % Completed Thi Period	is % of Total Job Completed	Comments
Site Preparation			100%	
Facility Installation	on		100%	
Cleanup			99%	1/
Problem Areas, No probl Non-Complianc No non-c Non-Complianc	is planned for the net Corrective Actions em areas were ident e Issues, Correctiv compliance issues w e Issues from Feder compliance issues w	and Effectiveness ified during reporting e Actions and Effe ere identified during ral, State or Local	g period. <b>ctiveness:</b> reporting period. <b>Permitting Agencies and I</b>	Response:
Copies included:		_		
Landowner Issu	ies: None	Milepost / Alignment		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 Cre	ek		
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	p		
13.4	s-bk-eb-001p	White Earth Creek	GuidedBore
Line Section 30 Loop	p		
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 S	station		
NA	o-wm-eb-001	Man-made pond	N/A
Yards			
EngetYard	o-mt-ee-001	Man-made pond	N/A

N	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