

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: October 6, 2016End Date: October 12, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 14Monitoring Hours: 62

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Construction activities along each Spread continued to focus on valve and launcher/receiver sites, clean-up, restoration/seeding, and fencing. Clean-up and restoration/seeding are complete along Spread 6 and approximately 86% and 99% complete along Spreads 4 and 5, respectively. Due to wet conditions, there was minimal progress along Spread 4 during this reporting period. See Table 2 for details regarding construction progress.

II. Compliance Monitoring Summary

Table 1: Compliance Summary

SPREAD	THIS WEEK					TO-DATE				
	Communication	Acceptable	Problem Area	Non-Compliance	Violation	Communication	Acceptable	Problem Area	Non-Compliance	Violation
4		4				13	84	1	4	
5		6				12	90	2	2	
6		1				5	35	1		

III. Construction Progress

Table 2: Construction Summary Through October 12, 2016

SPREAD 4		TOTAL (ft)	358,079 ¹
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	358,079	100.00%
Grading	0	358,079	100.00%
Ditching	0	358,079	100.00%
Stringing	0	358,079	100.00%
Bend/Set Up	0	358,079	100.00%
Mainline Welding	0	358,079	100.00%
Coating	0	358,079	100.00%
Lowering-In/Backfill	0	358,079	100.00%
Hydrotest	0	358,079	100.00%
Topsoil	0	315,110	88.00%
Seeding ²	0	300,787	84.00%
SPREAD 5		TOTAL (ft)	656,175
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	656,175	100.00%
Grading	0	656,175	100.00%
Ditching	0	656,175	100.00%
Stringing	0	656,175	100.00%
Bend/Set Up	0	656,175	100.00%
Mainline Welding	0	656,175	100.00%
Coating	0	656,175	100.00%
Lowering-In/Backfill	0	656,175	100.00%
Hydrotest	0	656,175	100.00%
Topsoil	13,123	649,613	99.00%
Seeding ²	13,123	636,490	99.00%
SPREAD 6		TOTAL (ft)	435,731 ¹
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	435,731	100.00%
Grading	0	435,731	100.00%
Ditching	0	435,731	100.00%
Stringing	0	435,731	100.00%
Bend/Set Up	0	435,731	100.00%
Mainline Welding	0	435,731	100.00%
Coating	0	435,731	100.00%
Lowering-In/Backfill	0	435,731	100.00%
Hydrotest	0	435,731	100.00%
Topsoil	43,573	435,731	100.00%
Seeding ²	61,002	435,731	100.00%

¹Denotes construction progress in South Dakota only

²Includes footage for right-of-way not seeded within agricultural areas or per landowner request

IV. Problem Area, Non-Compliance, and Violation Tracking

A total of 0 problem areas were recorded during this reporting period (See Table 1).

A total of 0 non-compliance incident was recorded during this reporting period (See Table 1).

A total of 0 violations were recorded during this reporting period (See Table 1).

V. Landowner Complaint Resolution Tracking

A total of 0 landowner complaints were recorded during this reporting period.

VI. Agency Correspondence Received

There were no agency correspondences received during this reporting period.