

DAPL WEEKLY COMPLIANCE MONITORING REPORT**Start Date:** October 13, 2016**End Date:** October 19, 2016**Preparer:** Ryan Coleman**Title:** Compliance Monitor**Administrative Hours:** 13.5**Monitoring Hours:** 58**I. Construction Activities Summary****Spread:** Spreads 4, 5, & 6**Comments:**

The final tie-in for South Dakota at the Big Sioux River is complete. Clean-up and restoration/seeding are complete along Spreads 5 and 6 and approximately 92% complete along Spread 4. Construction is progressing at the pump station and crews continue to concentrate on site work (electrical, access road construction, fencing, etc.) at numerous valve and launcher/receiver sites. 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		5				13	89	1	4	
5		1				12	91	2	2	
6						5	35	1		

III. Construction Progress

Table 2: Construction Summary Through October 19, 2016

SPREAD 4		TOTAL (ft)	358,079¹
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	21,485	336,595	94.00%
Seeding ²	21,485	322,272	90.00%
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	6,562	656,175	100.00%
Seeding ²	6,562	656,175	100.00%
SPREAD 6		TOTAL (ft)	435,731¹
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	0	435,731	100.00%
Seeding ²	0	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 incidents were 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 1 landowner complaint was recorded during this reporting period (See Table 3).

Table 3: Landowner Complaint Resolution Summary

SPREAD	NUMBER OF COMPLAINT(S)	REASON FOR COMPLAINT(S)	RESOLUTION
4	1	Drain Tiles Not Functioning Properly	Tiles were scoped and repairs were conducted in accordance with the Ag. Impact Mitigation Plan.
5	0	N/A	N/A
6	0	N/A	N/A

VI. Agency Correspondence Received

There were no agency correspondences received during this reporting period.