Dakota Access Pipeline Quarterly Report to PUC October - December 2018

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1. Liaison Activity

The Liaison had 6 contacts by phone calls, in the fourth quarter of 2018.

The categories of contacts are as follows:

- 2 regarding damaged drain tile
- 4 regarding septic system damage

2. Status of Land Acquisition

Dakota Access has indicated they have executed easements on all of the private property it plans to cross in South Dakota.

3. Status of Construction

Construction has been completed on all 3 spreads in South Dakota:

Spread 4: 100 % Grading

100 % Ditching

100 % Lowering-In/Backfill 100 % Topsoil Replaced

100 % Seeding

Spread 5: 100 % Grading

100 % Ditching

100 % Lowering-In/Backfill

100 % Topsoil Replaced

100 % Seeding

Spread 6: 100 % Grading

100 % Ditching

100 % Lowering-In/Backfill

100 % Topsoil Replaced

100 % Seeding

4. Status of Permits

100% of Right to Occupy and temporary & permanent approach permits have been acquired. All haul road agreements have been reached. Army Corps of Engineers has issued necessary permits. Water uptake and discharge permits have been acquired for hydrostatic testing. DAPL has with US Fish and Wildlife to have mutual understanding on relevant issues. USFW has been allowed to inspect all USFW easement areas after final reclamation.

5. Physical Completion

The Mainline in all spreads are mechanically complete.

6. Major Design Changes

There have been no major re-routes or design changes.

7. Consultations

Dakota Access has been consulted with DENR on reclamation issues.

8. Other information

Dakota Access has reported to the Public Liaison Officer 2 outstanding reclamation issues:

Each remaining issue is due to poor regrowth and weeds. Weed mitigation and re-seeding is planned for the spring of 2019.