# Dakota Access Pipeline Quarterly Report to PUC October – December 2017

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### 1. Liaison Activity

The Liaison has been contacted 11 times by phone calls and emails in the fourth quarter of 2017.

The categories of contacts are as follows:

6 regarding road damage issues.

1 regarding Company outreach to Counties

3 regarding ongoing reclamation issues

1 informative of changes on property on right-of-way

# 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

Reclamation efforts have ceased for the season. There are 2 known landowners with reclamation issues to be dealt with in the spring. 2 landowners have chosen to work out issues with DAPL on a civil level with their attorneys. There is one outstanding township road damage claim. Crews are expected back in spring/summer to clean up any outstanding reclamation issues and any that arise.