

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: June 1, 2017End Date: June 7, 2017Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 14Monitoring Hours: 47

I. Construction Activities Summary

Spread: Spreads 5 & 6

Comments:

As noted in the Monthly Compliance Monitoring Report for the period ending May 31, 2017, clean-up and restoration activities resumed in South Dakota along Spreads 5 and 6. Specifically, on May 19, 2017, clean-up, utility, environmental, and fence crews initiated the resolution/completion of punchlist items which include, but are not limited to, seeding, grading of ditchline and bell holes, grading of low areas and edges, removal of erosion control devices, etc. As shown in Table 2, the resolution/completion of punchlist items along Spread 5 are progressing and have been completed along Spread 6. Final site-work and the installation of cathodic protection continues at various mainline valve sites. See Table 2 for details regarding the completion/resolution of punchlist items.

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						17	113	1	4	
5		9				18	126	2	2	
6						8	57	1		

III. Punchlist Progress

Table 2: Punchlist Progress Summary Through June 7, 2017

Spread	No. of Punchlist Items	No. of Items Resolved	Percent Complete
4	197		0%
5	192	83	43.2%
6	96	96	100%
Total	485	179	36.9%

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 0 landowner complaints were recorded during this reporting period.

VI. Agency Correspondence Received

There were no agency correspondences received during this reporting period.