

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: May 16, 2016

End Date: May 25, 2016

Preparer: Ryan Coleman

Title: Compliance Monitor

I. CONSTRUCTION ACTIVITIES SUMMARY

Spread: Spreads 4 & 5

Comments:

Construction commenced on Spreads 4 & 5 on May 16, 2016, along County Route 42 (236th Street) in Lake County and County Route 20 in Faulk County, respectively. No construction activities occurred along Spread 6 in Campbell, McPherson, and Edmunds Counties. Prior to construction, the contractor videotaped and obtained elevation data along access roads to be utilized by the project. Initial construction phases consisted of foreign line locating, fencing, clearing, grading, constructing road approaches, and installing road bores. Some pipe joints have been transported to the right-of-way for stringing. No ditching or mainline welding have occurred to-date.

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	8	1	1		4	8	1	1	
5	2	8				2	8			
6										

III. Construction Progress

Table 2: Construction Summary

SPREAD 4		TOTAL (FT)	673,600
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	69,470	69,470	10.31%
Grading	44,836	44,836	6.66%
Ditching	0	0	0.00%
Stringing	17,262	17,262	2.56%
Bend/ Set Up	7,500	7,500	1.11%
Mainline Welding	0	0	0.00%
Coating	0	0	0.00%
Lowering-In/Backfill	0	0	0.00%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 5		TOTAL (ft)	656,175
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	28,000	28,000	4.27%
Grading	26,400	26,400	4.02%
Ditching	0	0	0.00%
Stringing	11,800	11,800	1.80%
Bend/ Set Up	0	0	0.00%
Mainline Welding	0	0	0.00%
Coating	0	0	0.00%
Lowering-In/Backfill	0	0	0.00%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 6		TOTAL (ft)	673,256
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	0	0.00%
Grading	0	0	0.00%
Ditching	0	0	0.00%
Stringing	0	0	0.00%
Bend/ Set Up	0	0	0.00%
Mainline Welding	0	0	0.00%
Coating	0	0	0.00%
Lowering-In/Backfill	0	0	0.00%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%

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

A total of 1 problem area was recorded during this reporting period (See Table 1).

A total of 1 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 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	Speeding	The incident was discussed during the following morning meeting and it was emphasized that all traffic laws must be adhered to and obeyed.
5		N/A	N/A
6		N/A	N/A

VI. Agency Correspondence Received

There were no agency correspondences received during this reporting period.