

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: July 28, 2016

End Date: August 3, 2016

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 17

Monitoring Hours: 62

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Construction activities during this reporting period were focused primarily within jurisdictional areas recently permitted by the U.S. Army Corps of Engineers. Mainline welding and coating were completed and lowering-in/backfill is nearing completion along Spreads 4 and 5. Clearing and grade are nearing completion and ditching, lowering-in, and backfill continue to progress along Spread 6. 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		4				11	63	1	4	
5		7				9	51	2	1	
6	1	5				5	14	1		

III. Construction Progress

Table 2: Construction Summary Through August 3, 2016

SPREAD 4		TOTAL (ft)	358,079*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	358,079	100.00%
Grading	0	358,079	100.00%
Ditching	57,456	357,490	99.84%
Stringing	0	358,079	100.00%
Bend/Set Up	0	358,079	100.00%
Mainline Welding	3,665	358,079	100.00%
Coating	15,284	358,079	100.00%
Lowering-In/Backfill	57,000	348,795	97.41%
Clean-Up	11,006	78,129	21.82%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 5			
SPREAD 5		TOTAL (ft)	656,175
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	656,175	100.00%
Grading	0	645,709	98.40%
Ditching	81,000	544,000	82.90%
Stringing	0	656,175	100.00%
Bend/Set Up	6,175	656,175	100.00%
Mainline Welding	65,575	656,175	100.00%
Coating	108,675	656,175	100.00%
Lowering-In/Backfill	88,000	541,500	82.52%
Clean-Up	39,398	185,974	28.34%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 6			
SPREAD 6		TOTAL (ft)	435,731*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	30,260	389,448	89.38%
Grading	47,100	366,282	84.06%
Ditching	70,000	151,192	34.70%
Stringing	44,900	284,343	65.26%
Bend/Set Up	69,600	243,682	55.92%
Mainline Welding	65,400	204,823	47.01%
Coating	51,876	136,099	31.23%
Lowering-In/Backfill	67,726	121,788	27.95%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%

*Denotes construction progress in South Dakota only

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.