

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: August 4, 2016

End Date: August 10, 2016

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 12.5

Monitoring Hours: 54.5

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Construction activities during this reporting period continued to concentrate within areas permitted by the U.S. Army Corps of Engineers. Excluding the horizontal directional drill (HDD) of the Big Sioux River, all major construction activities along Spread 4 are complete and clean-up/restoration activities continue to progress. The HDD of the James River initiated along Spread 5 and will require 2-3 weeks to complete. Clearing and grade are anticipated to be complete next week 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		1				11	64	1	4	
5		7				9	58	2	1	
6		8				5	22	1		

III. Construction Progress

Table 2: Construction Summary Through August 10, 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	589	358,079	100.00%
Stringing	0	358,079	100.00%
Bend/Set Up	0	358,079	100.00%
Mainline Welding	0	358,079	100.00%
Coating	0	358,079	100.00%
Lowering-In/Backfill	9,284	358,079	100.00%
Clean-Up	14,588	92,717	25.89%
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	56,000	600,000	91.44%
Stringing	0	656,175	100.00%
Bend/Set Up	0	656,175	100.00%
Mainline Welding	0	656,175	100.00%
Coating	19,275	656,175	100.00%
Lowering-In/Backfill	45,200	586,700	89.41%
Clean-Up	43,466	229,440	34.97%
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	37,826	427,274	98.06%
Grading	47,700	413,982	95.01%
Ditching	74,000	225,192	51.68%
Stringing	82,700	367,043	84.24%
Bend/Set Up	57,400	301,082	69.10%
Mainline Welding	65,000	269,823	61.92%
Coating	87,924	224,023	51.41%
Lowering-In/Backfill	85,977	207,765	47.68%
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.