

## DAPL WEEKLY COMPLIANCE MONITORING REPORT

**Start Date:** August 18, 2016

**End Date:** August 24, 2016

**Preparer:** Ryan Coleman

**Title:** Compliance Monitor

**Administrative Hours:** 21.5

**Monitoring Hours:** 60

### I. Construction Activities Summary

**Spread:** Spreads 4, 5, & 6

**Comments:**

Construction activities along Spreads 4 and 5 during this reporting period included final tie-ins, clean-up, fencing, valve site installations, and the horizontal directional drills of the Big Sioux and James Rivers. Bend/Setup is nearing completion and mainline welding, coating, ditching, and lowering-in/backfill are approximately 77% - 86% complete 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		5				11	69	1	4	
5	1					10	61	2	1	
6		3				5	25	1		

### III. Construction Progress

Table 2: Construction Summary Through August 24, 2016

<b>SPREAD 4</b>		<b>TOTAL (ft)</b>	<b>358,079*</b>
<b>CREW</b>	<b>FEET THIS WEEK</b>	<b>FEET COMPLETED</b>	<b>% COMPLETE</b>
Clearing	0	358,079	100.00%
Grading	0	358,079	100.00%
Ditching	0	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	0	358,079	100.00%
Clean-Up	43,611	144,037	40.22%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
<b>SPREAD 5</b>			
<b>SPREAD 5</b>		<b>TOTAL (ft)</b>	<b>656,175</b>
<b>CREW</b>	<b>FEET THIS WEEK</b>	<b>FEET COMPLETED</b>	<b>% COMPLETE</b>
Clearing	0	656,175	100.00%
Grading	2,477	656,175	100.00%
Ditching	0	656,175	100.00%
Stringing	0	656,175	100.00%
Bend/Set Up	0	656,175	100.00%
Mainline Welding	0	656,175	100.00%
Coating	0	656,175	100.00%
Lowering-In/Backfill	0	656,175	100.00%
Clean-Up	23,800	323,781	49.30%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
<b>SPREAD 6</b>			
<b>SPREAD 6</b>		<b>TOTAL (ft)</b>	<b>435,731*</b>
<b>CREW</b>	<b>FEET THIS WEEK</b>	<b>FEET COMPLETED</b>	<b>% COMPLETE</b>
Clearing	0	435,731	100.00%
Grading	0	435,731	100.00%
Ditching	60,000	341,192	78.30%
Stringing	0	435,731	100.00%
Bend/Set Up	57,900	413,882	94.99%
Mainline Welding	43,200	374,323	85.91%
Coating	56,800	341,623	78.40%
Lowering-In/Backfill	61,711	335,576	77.01%
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.