

**DAPL WEEKLY COMPLIANCE MONITORING REPORT****Start Date:** September 15, 2016**End Date:** September 21, 2016**Preparer:** Ryan Coleman**Title:** Compliance Monitor**Administrative Hours:** 16**Monitoring Hours:** 61**I. Construction Activities Summary****Spread:** Spreads 4, 5, & 6**Comments:**

The horizontal directional drill of the Big Sioux River was completed during this reporting period. Construction activities along each Spread were restricted to valve site installations, hydrotesting, clean-up, restoration/seeding, and fencing. Please note that clean-up has been in progress along Spread 6 and is approximately 64% complete. However, footages have not been reported until final seeding was implemented. 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						13	78	1	4	
5	1	7				12	79	2	2	
6						5	32	1		

### III. Construction Progress

Table 2: Construction Summary Through September 21, 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	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	29,138	292,993	81.82%
Hydrotest	147,590	358,079	100.00%
Final Tie-In	0	0	0.00%
SPREAD 5		TOTAL (ft)	656,175
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	656,175	100.00%
Grading	0	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	58,411	528,328	80.52%
Hydrotest	194,350	497,772	75.86%
Final Tie-In	0	0	0.00%
SPREAD 6		TOTAL (ft)	435,731*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	435,731	100.00%
Grading	0	435,731	100.00%
Ditching	0	435,731	100.00%
Stringing	0	435,731	100.00%
Bend/Set Up	0	435,731	100.00%
Mainline Welding	0	435,731	100.00%
Coating	0	435,731	100.00%
Lowering-In/Backfill	0	435,731	100.00%
Clean-Up	89,934	233,802	53.66%
Hydrotest	208,653	208,653	47.89%
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 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   0   landowner complaints were recorded during this reporting period.

#### **VI. Agency Correspondence Received**

There were no agency correspondences received during this reporting period.