

## DAPL WEEKLY COMPLIANCE MONITORING REPORT

**Start Date:** September 22, 2016

**End Date:** September 28, 2016

**Preparer:** Ryan Coleman

**Title:** Compliance Monitor

**Administrative Hours:** 11

**Monitoring Hours:** 55

### I. Construction Activities Summary

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

**Comments:**

Construction activities during this reporting period were focused on valve and launcher/receiver sites, hydrotesting, clean-up, restoration/seeding, and fencing. All mainline hydrotests are complete in South Dakota and construction at the Redfield Pump Station is approximately 80-85% complete. See Table 2 for details regarding construction progress. Please note that “Final Tie-In” and “Clean-up” have been replaced by “Topsoil” and “Seeding” in Table 2 to illustrate the overall progress of restoration along the right-of-way.

### 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      |               | 2          |              |                |           | 13            | 80         | 1            | 4              |           |
|        |               |            |              |                |           |               |            |              |                |           |
| 5      |               | 5          |              |                |           | 12            | 84         | 2            | 2              |           |
|        |               |            |              |                |           |               |            |              |                |           |
| 6      |               | 2          |              |                |           | 5             | 34         | 1            |                |           |

### III. Construction Progress

Table 2: Construction Summary Through September 28, 2016

| <b>SPREAD 4</b>      |                       | <b>TOTAL (ft)</b>     | <b>358,079<sup>1</sup></b> |
|----------------------|-----------------------|-----------------------|----------------------------|
| <b>CREW</b>          | <b>FEET THIS WEEK</b> | <b>FEET COMPLETED</b> | <b>% COMPLETE</b>          |
| Clearing             | 0                     | 358,079               | 100%                       |
| Grading              | 0                     | 358,079               | 100%                       |
| Ditching             | 0                     | 358,079               | 100%                       |
| Stringing            | 0                     | 358,079               | 100%                       |
| Bend/Set Up          | 0                     | 358,079               | 100%                       |
| Mainline Welding     | 0                     | 358,079               | 100%                       |
| Coating              | 0                     | 358,079               | 100%                       |
| Lowering-In/Backfill | 0                     | 358,079               | 100%                       |
| Hydrotest            | 0                     | 358,079               | 100%                       |
| Topsoil              | 7,794                 | 300,787               | 84%                        |
| Seeding <sup>2</sup> | 7,794                 | 300,787               | 84%                        |
| <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%                       |
| Grading              | 0                     | 656,175               | 100%                       |
| Ditching             | 0                     | 656,175               | 100%                       |
| Stringing            | 0                     | 656,175               | 100%                       |
| Bend/Set Up          | 0                     | 656,175               | 100%                       |
| Mainline Welding     | 0                     | 656,175               | 100%                       |
| Coating              | 0                     | 656,175               | 100%                       |
| Lowering-In/Backfill | 0                     | 656,175               | 100%                       |
| Hydrotest            | 158,403               | 656,175               | 100%                       |
| Topsoil              | 95,039                | 623,367               | 95%                        |
| Seeding <sup>2</sup> | 95,039                | 623,367               | 95%                        |
| <b>SPREAD 6</b>      |                       |                       |                            |
| <b>SPREAD 6</b>      |                       | <b>TOTAL (ft)</b>     | <b>435,731<sup>1</sup></b> |
| <b>CREW</b>          | <b>FEET THIS WEEK</b> | <b>FEET COMPLETED</b> | <b>% COMPLETE</b>          |
| Clearing             | 0                     | 435,731               | 100%                       |
| Grading              | 0                     | 435,731               | 100%                       |
| Ditching             | 0                     | 435,731               | 100%                       |
| Stringing            | 0                     | 435,731               | 100%                       |
| Bend/Set Up          | 0                     | 435,731               | 100%                       |
| Mainline Welding     | 0                     | 435,731               | 100%                       |
| Coating              | 0                     | 435,731               | 100%                       |
| Lowering-In/Backfill | 0                     | 435,731               | 100%                       |
| Hydrotest            | 227,078               | 435,731               | 100%                       |
| Topsoil              | 82,790                | 361,658               | 83%                        |
| Seeding <sup>2</sup> | 62,496                | 296,298               | 68%                        |

<sup>1</sup>Denotes construction progress in South Dakota only

<sup>2</sup>Includes footage for right-of-way not seeded within agricultural areas or per landowner request

#### **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.