

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: October 27, 2016End Date: November 2, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 43Monitoring Hours: 21

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Crews continued to conduct site work at the pump station and numerous valve and launcher/receiver sites. Construction activities during this reporting period included the seeding of areas subject to the U.S. Army Corps of Engineers' jurisdiction, installation of fences, clean-up of pipe and contractor yards, and road maintenance. Restoration/seeding along Spread 4 remains at approximately 99% complete. 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	92	1	4	
5						12	91	2	2	
6						5	35	1		

III. Construction Progress

Table 2: Construction Summary Through November 2, 2016

SPREAD 4		TOTAL (ft)	358,079 ¹
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%
Hydrotest	0	358,079	100.00%
Topsoil	0	358,079	100.00%
Seeding ²	0	354,499	99.00%
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%
Hydrotest	0	656,175	100.00%
Topsoil	0	656,175	100.00%
Seeding ²	0	656,175	100.00%
SPREAD 6		TOTAL (ft)	435,731 ¹
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%
Hydrotest	0	435,731	100.00%
Topsoil	0	435,731	100.00%
Seeding ²	0	435,731	100.00%

¹Denotes construction progress in South Dakota only

²Includes 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 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.