

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: June 16, 2016

End Date: June 22, 2016

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 15.5

Monitoring Hours: 66.5

I. CONSTRUCTION ACTIVITIES SUMMARY

Spread: Spreads 4, 5, & 6

Comments:

The grade crews for Spread 6 entered Campbell County on 6/17/16. Clean-up and some restoration activities are in progress in areas along Spreads 4 and 5. General construction activities are ongoing. 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	2	6				8	35	1	4	
5		6				7	23	2	1	
6										

III. Construction Progress

Table 2: Construction Summary Through June 22, 2016

SPREAD 4		TOTAL (ft)	358,079*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	75,411	265,911	74.26%
Grading	53,503	219,298	61.24%
Ditching	36,555	68,957	19.26%
Stringing	57,600	165,495	46.22%
Bend/ Set Up	80,700	160,895	44.93%
Mainline Welding	53,300	92,495	25.83%
Coating	62,495	81,195	22.68%
Lowering-In/Backfill	48,740	55,595	15.53%
Clean-Up	0	0	0.00%
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	92,424	366,399	55.84%
Grading	79,177	311,991	47.55%
Ditching	32,500	69,000	10.52%
Stringing	72,512	225,870	34.42%
Bend/ Set Up	71,700	181,400	27.65%
Mainline Welding	53,500	135,500	20.65%
Coating	56,200	114,000	17.37%
Lowering-In/Backfill	27,000	55,600	8.47%
Clean-Up	0	0	0.00%
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	76,482	76,482	17.55%
Grading	30,882	30,882	7.08%
Ditching	0	0	0.00%
Stringing	0	0	0.00%
Bend/ Set Up	0	0	0.00%
Mainline Welding	0	0	0.00%
Coating	0	0	0.00%
Lowering-In/Backfill	0	0	0.00%
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. Agency Correspondence Received

There were no agency correspondences received during this reporting period.

VI. Landowner Complaint Resolution Tracking

A total of 0 landowner complaints were recorded during this reporting period.