

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: June 23, 2016

End Date: June 29, 2016

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 13

Monitoring Hours: 47

I. CONSTRUCTION ACTIVITIES SUMMARY

Spread: Spreads 4, 5, & 6

Comments:

Crews continued grading and stringing pipe along Spread 6 in preparation for mainline welding, coating, and ditching. Tie-ins along Spreads 4 and 5 are ongoing and final clean-up and restoration activities continue to progress. Clearing/mowing along Spread 4 is near completion. 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	1	8				9	43	1	4	
5	1	3				8	26	2	1	
6										

III. Construction Progress

Table 2: Construction Summary Through June 29, 2016

SPREAD 4		TOTAL (ft)	358,079*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	72,190	338,101	94.42%
Grading	48,397	267,695	74.76%
Ditching	43,923	112,880	31.52%
Stringing	50,300	215,795	60.26%
Bend/ Set Up	16,400	177,295	49.51%
Mainline Welding	53,300	145,795	40.72%
Coating	50,700	131,895	36.83%
Lowering-In/Backfill	35,750	91,345	25.51%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 5		TOTAL (ft)	656,175
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	119,286	485,685	74.02%
Grading	106,484	418,475	63.77%
Ditching	70,000	139,000	21.18%
Stringing	103,480	329,350	50.19%
Bend/ Set Up	94,600	276,000	42.06%
Mainline Welding	91,500	227,000	34.59%
Coating	80,500	194,500	29.64%
Lowering-In/Backfill	49,300	104,900	15.99%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 6		TOTAL (ft)	435,731*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	53,000	129,482	29.72%
Grading	77,090	90,182	20.70%
Ditching	0	0	0.00%
Stringing	2,243	2,243	0.51%
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.