Attachment H: Sample Weekly Environmental Inspection Report

Dakota Access, LLC

Weekly Report No.: XX

Dakota Access Pipeline Project

Docket No.: XXXX-XX-XXX

WEEKLY ENVIRONMENTAL INSPECTION REPORT

 Start Date:
 End Date:

 Preparer:
 Title:

I. Environmental Training Man Hours: _____ /____ this week to date People: _____ /____ this week to date

II. Waterbody Crossing Schedule

Spread/ Facility	Waterbody Name	MP/ Location	Crossing Method	Commencement Date	Status	Comments

III. Construction Progress, Planned Activities, and Schedule Changes Spread/Facility: MPS: to

Construction Progress:

Next Week Planned Activities/Schedule Changes:

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WEEKLY ENVIRONMENTAL INSPECTION REPORT

IV. Non-Compliance/Serious Violation Tracking

A total of ______ non-compliance and serious violations were reported during this reporting period (See Table 1).

V. Landowner Complaint Resolution Tracking

A total of ______ landowner complaints were recorded during this reporting system. Resolutions to these complaints are provided in Table 3.

VI. Agency Correspondence Received

Agency correspondence is included in Appendix A.

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WEEKLY ENVIRONMENTAL INSPECTION REPORT

Table 1 – Non-Compliance/ Serious Violation Tracking

Spread/ Facility	Date	Report ID	Reported By	MP/ Location	Compliance Type	Summary	Resolution