

Dakota Access Pipeline
Quarterly Report to PUC
October - December 2019

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1. Liaison Activity

The Liaison had 14 contacts by phone calls and emails in the 4th quarter of 2019.

The categories of contacts are as follows:

All contacts were regarding 1 stakeholder:
Drain tile, Weed control, Contour and Crop Monitor Program.

2. Status of Land Acquisition

Dakota Access has indicated they have executed easements on all of the private property it plans to cross in South Dakota.

3. Status of Construction

Construction has been completed on all 3 spreads in South Dakota:

Spread 4: 100 % Grading
100 % Ditching
100 % Lowering-In/Backfill
100 % Topsoil Replaced
100 % Seeding

Spread 5: 100 % Grading
100 % Ditching
100 % Lowering-In/Backfill
100 % Topsoil Replaced
100 % Seeding

Spread 6: 100 % Grading
100 % Ditching
100 % Lowering-In/Backfill
100 % Topsoil Replaced
100 % Seeding

4. Status of Permits

100% of Right to Occupy and temporary & permanent approach permits have been acquired. All haul road agreements have been reached. Army Corps of Engineers has issued necessary permits. Water uptake and discharge permits have been acquired for hydrostatic testing. DAPL has with US Fish and Wildlife to have mutual understanding on relevant issues. USFW has been allowed to inspect all USFW easement areas after final reclamation.

5. Physical Completion

The Mainline in all spreads are mechanically complete.

6. Major Design Changes

There have been no major re-routes or design changes.

7. Consultations

Dakota Access has been consulted with DENR on reclamation issues.

8. Other information

There is currently 1 known open issue with Dakota Access.

1 issue regarding crop monitoring program. DAPL is currently working on administering the program.