

Dakota Access Pipeline
Quarterly Report to PUC
April - July 2017

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1. Liaison Activity

The Liaison has been contacted 29 times by phone calls and emails and made 6 personal visits in the second quarter of 2017.

The categories of contacts are as follows:

2 regarding security and DAPL activity
4 regarding rocks and or debris on ROW
4 regarding re-seeding the ROW
3 regarding gates and fences
8 regarding road damages
7 regarding contour issues and or erosion.

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

Reclamation efforts have begun and are ongoing.

There are 2 township road damage claims outstanding.