

Dakota Access Pipeline
Quarterly Report to PUC
July – September 2016

Table of Contents

1. Liaison Activity.....	3
2. Status of Land Acquisition.....	3
3. Status of Construction.....	4
4. Status of Permits.....	4
5. Physical Completion.....	5
6. Major Design Changes.....	5
7. Consultations.....	5
8. Other information.....	5

1. Liaison Activity

The Liaison has been contacted 60 times by phone calls, text message, emails and made 5 personal visits with landowners or tenants in the second quarter of 2016.

The categories of contacts are as follows:

- 4 Requesting or providing information
- 9 Regarding drain tile
- 2 Regarding CRP
- 2 Complaint of weeds on ROW
- 7 Complaints of traffic on non-haul roads, dust control and road maintenance
- 3 Regarding location of ROW, markers or facilities on property
- 2 Complaints of verbal agreements made by contractor
- 2 Regarding topsoil segregation
- 2 Regarding liability insurance
- 3 Regarding trespass
- 7 Regarding damages to crops or property
- 17 Regarding Reclamation

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 continued on all 3 spreads in South Dakota:

Spread 4: 100 % Grading
100 % Ditching
100 % Lowering-In/Backfill
84 % Topsoil Replaced
84 % Seeding

Spread 5: 100 % Grading
100 % Ditching
100 % Lowering-In/Backfill
95 % Topsoil Replaced
95 % Seeding

Spread 6: 100 % Grading
100 % Ditching
100 % Lowering-In/Backfill
83 % Topsoil Replaced
68 % 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 is working with US Fish and Wildlife to have mutual understanding on relevant issues. USFW will be allowed to inspect all USFW easement areas after final reclamation.

5. Physical Completion

The Mainline in all spreads are mechanically complete. A few tie-ins remain along with work at 1 HDD site, pumpstation and valve sites.

6. Major Design Changes

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

7. Consultations

Dakota Access has been consulting with DENR on reclamation issues.

8. Other information

Construction has progressed quickly and smoothly throughout the state in the third quarter of 2016. Reclamation efforts were delayed by multiple rain events. There were relatively few complaints and or requests made from landowners/tenants to the land department or Liaison. All have been quickly responded to and most of them have been easily resolved. The complaints and requests have mostly been regarding reclamation and road maintenance. DAPL has instructed Environmental Inspectors to view each tract for issues that will need to be resolved.

Environmentally there have been a few small spills related to construction equipment, very few rutting issues and one accidental off Right-of-Way occurrence. All of these problems have been quickly resolved from an environmental standpoint and from a landowner standpoint.