

Dakota Access Pipeline
Quarterly Report to PUC
July - September 2017

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1. Liaison Activity

The Liaison has been contacted 11 times by phone calls and emails in the third quarter of 2017.

The categories of contacts are as follows:

- 1 regarding crp penalties.
- 2 regarding reclamation damages
- 8 regarding ongoing reclamation issues

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 ceased for the season. There are 3 known landowners with reclamation issues to be dealt with in the spring. 2 landowners have chosen to work out issues with DAPL on a civil level with their attorneys. There is one outstanding township road damage claim.