

Dakota Access Pipeline
Quarterly Report to PUC
October - December 2016

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1. Liaison Activity

The Liaison has been contacted 18 times by phone calls and emails in the fourth quarter of 2016.

The categories of contacts are as follows:

2 Regarding Soil Testing.

5 Requesting or providing information

1 Regarding CRP

3 Complaints regarding road maintenance

7 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 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

Construction and cleanup has been completed throughout the state. A few minor reclamation issues remain for spring of 2017. Roads are reported to have been repaired and returned to pre-construction condition or better.