

## DAPL WEEKLY COMPLIANCE MONITORING REPORT

**Start Date:** June 2, 2016

**End Date:** June 8, 2016

**Preparer:** Ryan Coleman

**Title:** Compliance Monitor

**Administrative Hours:** 19

**Monitoring Hours:** 56.5

### I. CONSTRUCTION ACTIVITIES SUMMARY

**Spread:** Spreads 4, 5, & 6

**Comments:**

Mainline welding, coating, and ditching commenced along Spreads 4 and 5 during this reporting period. Foreign line locating, fencing, clearing, grading, stringing, bending and installing road approaches and bores are ongoing. Construction activities on Spread 6 were restricted to foreign line locating and pot holing. See Table 2 for details regarding construction progress.

### II. COMPLIANCE MONITORING SUMMARY

**Table 1: Compliance Summary**

SPREAD	THIS WEEK					TO-DATE				
	Communication	Acceptable	Problem Area	Non-Compliance	Violation	Communication	Acceptable	Problem Area	Non-Compliance	Violation
4	2	14				6	24	1	3	
5	2	1				7	11	1	1	
6										

### III. Construction Progress

Table 2: Construction Summary Through June 8, 2016

<b>SPREAD 4</b>		<b>TOTAL (ft)</b>	<b>673,600</b>
<b>CREW</b>	<b>FEET THIS WEEK</b>	<b>FEET COMPLETED</b>	<b>% COMPLETE</b>
Clearing	54,872	139,209	20.67%
Grading	45,929	112,500	16.70%
Ditching	4,068	4,068	0.60%
Stringing	38,610	57,272	8.50%
Bend/ Set Up	25,100	38,100	5.66%
Mainline Welding	15,320	15,320	2.27%
Coating	11,595	11,595	1.72%
Lowering-In/Backfill	0	0	0.00%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
<b>SPREAD 5</b>		<b>TOTAL (ft)</b>	<b>656,175</b>
<b>CREW</b>	<b>FEET THIS WEEK</b>	<b>FEET COMPLETED</b>	<b>% COMPLETE</b>
Clearing	140,730	181,224	27.62%
Grading	70,998	117,298	17.88%
Ditching	4,000	19,300	2.94%
Stringing	19,300	51,100	7.79%
Bend/ Set Up	42,000	42,000	6.40%
Mainline Welding	25,800	25,800	3.93%
Coating	14,600	14,600	2.23%
Lowering-In/Backfill	0	0	0.00%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
<b>SPREAD 6</b>		<b>TOTAL (ft)</b>	<b>673,256</b>
<b>CREW</b>	<b>FEET THIS WEEK</b>	<b>FEET COMPLETED</b>	<b>% COMPLETE</b>
Clearing	0	0	0.00%
Grading	0	0	0.00%
Ditching	0	0	0.00%
Stringing	0	0	0.00%
Bend/ Set Up	0	0	0.00%
Mainline Welding	0	0	0.00%
Coating	0	0	0.00%
Lowering-In/Backfill	0	0	0.00%
Clean-Up	0	0	0.00%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%

#### **IV. Problem Area, Non-Compliance, and Violation Tracking**

A total of 0 problem area was recorded during this reporting period (See Table 1).

A total of 0 non-compliance incidents were recorded during this reporting period (See Table 1).

A total of 0 violations were recorded during this reporting period (See Table 1).

#### **V. Agency Correspondence Received**

There were no agency correspondences received during this reporting period.

#### **VI. Landowner Complaint Resolution Tracking**

A total of 0 landowner complaints were recorded during this reporting period.