

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: May 26, 2016

End Date: June 1, 2016

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 18.5

Monitoring Hours: 36.5

I. CONSTRUCTION ACTIVITIES SUMMARY

Spread: Spreads 4, 5, & 6

Comments:

Construction phases during this reporting period consisted of foreign line locating, fencing, clearing, constructing road approaches, grading, and installing road bores. Stringing, bending, mainline welding, coating, and ditching are progressing in areas. No lowering-in/backfill activities have occurred to-date. Foreign line locating was initiated on Spread 6 along 102nd Street in Campbell County in preparation for the grading crews. Construction progress was restricted during this period due to rainfall and saturated conditions. 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		2		4	10	1	3	
5	3	2	1	1		5	10	1	1	
6										

III. Construction Progress

Table 2: Construction Summary

SPREAD 4		TOTAL (FT)	673,600
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	14,867	84,337	12.52%
Grading	21,735	66,571	9.88%
Ditching	0	0	0.00%
Stringing	1,400	18,662	2.77%
Bend/ Set Up	5,500	13,000	1.93%
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%
SPREAD 5		TOTAL (ft)	656,175
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	12,494	40,494	6.17%
Grading	19,900	46,300	7.06%
Ditching	15,300	15,300	2.33%
Stringing	20,000	31,800	4.85%
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%
SPREAD 6		TOTAL (ft)	673,256
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
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 1 problem area was recorded during this reporting period (See Tables 1 and 3).

A total of 3 non-compliance incidents were recorded during this reporting period (See Tables 1 and 3).

A total of 0 violations were recorded during this reporting period (See Tables 1 and 3).

Table 3: Weekly Compliance Tracking Summary

TYPE OF COMPLAINT(S)	SPREAD	DESCRIPTION & RESOLUTION
Problem Area	5	1) Vehicle access observed to have traveled off the approved access road (362nd Avenue) while following a path utilized by the farmer in avoidance of a saturated/inundated area.
Non-Compliance	4	1.) Rutting and mixing of topsoil and subsoil was identified within an agricultural field. The Agriculture Inspector was notified and a corrective action plan will be developed to assist with remediation and negotiating a resolution to the incident. 2.) An operator inadvertently tracked off the right-of-way in an agricultural field. Impacts are restricted to tracking only with no damage to crops. No dirt work or grading occurred off the right-of-way. DAPL is in the process of negotiating a resolution with the landowner.
	5	3.) An operator inadvertently pushed a spoil pile off the right-of-way while grading. A trackhoe was subsequently used to pull the spoil back onto the right-of-way; however, minor crop damage occurred as a result of the activity. A resolution to the incident is ongoing between DAPL and the landowner at this time.

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 (See Table 4).

Table 4: Landowner Complaint Resolution Summary

SPREAD	NUMBER OF COMPLAINT(S)	REASON FOR COMPLAINT(S)	RESOLUTION
4	0	N/A	N/A
5	0	N/A	N/A
6	0	N/A	N/A