

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: July 7, 2016End Date: July 13, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 29.5Monitoring Hours: 54

I. CONSTRUCTION ACTIVITIES SUMMARY

Spread: Spreads 4, 5, & 6

Comments:

Mainline welding commenced along Spread 6 during this reporting period. The Spread 4 clearing and grade crews are finished in South Dakota and have mobilized to Iowa. Clearing is complete and grade is nearing completion on Spread 5. Clean-up, decompaction, redistribution of topsoil, and seeding are progressing. See Table 2 for details regarding construction progress along each Spread.

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	1	3				11	50	1	4	
5	1	3				9	35	2	1	
6	2	1	1			2	5	1		

III. Construction Progress

Table 2: Construction Summary Through July 14, 2016

SPREAD 4		TOTAL (ft)	358,079*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	1,456	358,079	100.00%
Grading	31,239	358,079	100.00%
Ditching	45,072	193,787	54.12%
Stringing	67,800	344,595	96.23%
Bend/ Set Up	68,300	286,295	79.95%
Mainline Welding	53,400	246,595	68.87%
Coating	39,600	227,095	63.42%
Lowering-In/Backfill	46,320	181,065	50.57%
Clean-Up	21,917	26,323	7.35%
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	67,021	656,175	100.00%
Grading	100,753	602,111	91.76%
Ditching	72,000	280,000	42.67%
Stringing	78,671	484,470	73.83%
Bend/ Set Up	88,900	459,900	70.09%
Mainline Welding	80,900	407,000	62.03%
Coating	91,400	361,600	55.11%
Lowering-In/Backfill	87,300	271,100	41.32%
Clean-Up	66,000	66,000	10.06%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 6		TOTAL (ft)	435,731*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	75,333	245,417	56.32%
Grading	49,000	206,182	47.32%
Ditching	0	0	0.00%
Stringing	70,400	120,543	27.66%
Bend/ Set Up	53,100	69,182	15.88%
Mainline Welding	23,023	23,023	5.28%
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%

*Denotes construction progress in South Dakota only

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 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).

Table 3: Weekly Compliance Tracking Summary

TYPE OF COMPLAINT	SPREAD	DESCRIPTION & RESOLUTION
Problem Area	6	A grass fire occurred within proximity to the right-of-way. The local fire department was contacted and extinguished the fire. The cause and source of the incident is unknown at this time and is under investigation.

V. Landowner Complaint Resolution Tracking

A total of 2 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	1	Inadequate Topsoil Segregation	Current segregation methods are in compliance with DAPL's Agricultural Impact Mitigation Plan. The complaint is currently under review. A resolution to the incident is ongoing at this time.
5	0	N/A	N/A
6	1	Grass Fire	The cause and source of the incident is unknown at this time and is under investigation. A resolution with the landowner will be negotiated pending results of the incident investigation.

VI. Agency Correspondence Received

There were no agency correspondences received during this reporting period.