

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: August 11, 2016

End Date: August 17, 2016

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 7.5

Monitoring Hours: 22

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

In support of the Third-Party Compliance Monitor during a personal leave of absence, the Public Liaison Officer, conducted the majority of the compliance monitoring during this reporting period. As shown in Table 1, only three compliance events were recorded. No compliance, landowner issues, or agency correspondences were received or recorded by the Public Liaison Officer. The horizontal directional drill of the Big Sioux and James Rivers along Spreads 4 and 5 continue to progress and clearing, grading, and stringing along Spread 6 are complete. 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						11	64	1	4	
5		3				9	61	2	1	
6						5	22	1		

III. Construction Progress

Table 2: Construction Summary Through August 17, 2016

SPREAD 4		TOTAL (ft)	358,079*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	358,079	100.00%
Grading	0	358,079	100.00%
Ditching	0	358,079	100.00%
Stringing	0	358,079	100.00%
Bend/Set Up	0	358,079	100.00%
Mainline Welding	0	358,079	100.00%
Coating	0	358,079	100.00%
Lowering-In/Backfill	0	358,079	100.00%
Clean-Up	7,709	100,426	28.05%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 5			
SPREAD 5		TOTAL (ft)	656,175
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	656,175	100.00%
Grading	7,989	653,698	99.62%
Ditching	56,175	656,175	100.00%
Stringing	0	656,175	100.00%
Bend/Set Up	0	656,175	100.00%
Mainline Welding	0	656,175	100.00%
Coating	0	656,175	100.00%
Lowering-In/Backfill	69,475	656,175	100.00%
Clean-Up	70,541	299,981	45.72%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 6			
SPREAD 6		TOTAL (ft)	435,731*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	8,457	435,731	100.00%
Grading	21,749	435,731	100.00%
Ditching	56,000	281,192	64.53%
Stringing	68,688	435,731	100.00%
Bend/Set Up	54,900	355,982	81.70%
Mainline Welding	61,300	331,123	75.99%
Coating	60,800	284,823	65.37%
Lowering-In/Backfill	66,100	273,865	62.85%
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 0 problem areas were 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. Landowner Complaint Resolution Tracking

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

VI. Agency Correspondence Received

There were no agency correspondences received during this reporting period.