

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: August 25, 2016

End Date: August 31, 2016

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 16

Monitoring Hours: 62

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Construction activities along Spreads 4 and 5 during this reporting period continued to focus on clean-up/restoration, fencing, and valve site installations. The horizontal directional drill of the James River is complete. It is estimated that the horizontal directional drill of the Big Sioux River will be complete within approximately 15 days. Bend/Setup, mainline welding, and coating are complete along Spread 6 while ditching and lowering-in/backfill are approximately 93% and 91% complete, respectively. 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	1	4				12	73	1	4	
5	1	6		1		11	67	2	2	
6		3				5	28	1		

III. Construction Progress

Table 2: Construction Summary Through August 31, 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	59,618	203,655	56.87%
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	0	656,175	100.00%
Ditching	0	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	0	656,175	100.00%
Clean-Up	43,913	367,694	56.04%
Hydrotest	110,000	110,000	16.76%
Final Tie-In	0	0	0.00%
SPREAD 6			
SPREAD 6		TOTAL (ft)	435,731*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	0	435,731	100.00%
Grading	0	435,731	100.00%
Ditching	62,300	403,492	92.60%
Stringing	0	435,731	100.00%
Bend/Set Up	21,849	435,731	100.00%
Mainline Welding	61,408	435,731	100.00%
Coating	94,108	435,731	100.00%
Lowering-In/Backfill	61,698	397,274	91.17%
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 1 non-compliance incident was recorded during this reporting period (See Tables 1 and 3).

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
Non-Compliance	5	An unapproved temporary workspace was inadvertently utilized during construction resulting in minor crop damage. It appears the incident occurred as a result of an irregular workspace configuration and inadequacies with staking of the right-of-way (ROW) limits.

V. Landowner Complaint Resolution Tracking

A total of 1 landowner complaint was 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	1	Off-ROW and Crop Damage	The ROW limits were re-staked to prevent any further off-ROW incidents from occurring. DAPL is currently in contact with the landowner. A resolution to the incident is ongoing at this time.
6	0	N/A	N/A

VI. Agency Correspondence Received

There were no agency correspondences received during this reporting period.