

## DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: September 1, 2016End Date: September 7, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 15Monitoring Hours: 12

### I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

#### Comments:

Construction during this reporting period was restricted due to weather and the Labor Day holiday. Construction activities along Spreads 4 and 5 were limited to clean-up and hydrotesting. The horizontal directional drill of the Big Sioux River is progressing and is estimated to be complete within approximately 10 days. Ditching and lowering-in/backfill are complete along Spread 6. 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	1				13	74	1	4	
5		2				11	69	2	2	
6						5	28	1		

### III. Construction Progress

Table 2: Construction Summary Through September 7, 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	51,500	255,155	71.26%
Hydrotest	155,408	155,408	43.40%
Final Tie-In	0	0	0.00%
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	87,566	455,260	69.32%
Hydrotest	193,422	303,422	46.20%
Final Tie-In	0	0	0.00%
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	32,239	435,731	100.00%
Stringing	0	435,731	100.00%
Bend/Set Up	0	435,731	100.00%
Mainline Welding	0	435,731	100.00%
Coating	0	435,731	100.00%
Lowering-In/Backfill	38,457	435,731	100.00%
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   0   problem areas were recorded during this reporting period (See Table 1).

A total of   0   non-compliance incident was 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.