

## DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: September 8, 2016End Date: September 14, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 13Monitoring Hours: 70

### I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

#### Comments:

Construction activities along Spreads 4, 5, and 6 during the reporting period were primarily restricted to valve site installations, hydrotesting, clean-up, restoration/seeding, and fencing. The horizontal directional drill of the Big Sioux River is estimated to be complete within the next 5-7 days. 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		4				13	78	1	4	
5		3				11	72	2	2	
6		4				5	32	1		

### III. Construction Progress

Table 2: Construction Summary Through September 14, 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	8,700	263,855	73.69%
Hydrotest	55,081	210,489	58.78%
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	14,657	469,917	71.61%
Hydrotest	0	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	0	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	0	435,731	100.00%
Clean-Up	0	0	0.00%
Hydrotest	143,868	143,868	33.01%
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 2 landowner complaints were recorded during this reporting period (See Table 3).

**Table 3: Landowner Complaint Resolution Summary**

SPREAD	NUMBER OF COMPLAINT(S)	REASON FOR COMPLAINT(S)	RESOLUTION
4	0	N/A	N/A
5	2	Work During Wet Conditions and Subsoil Compaction/Impacts	Work during wet conditions was restricted to equipment tracking and subsoil grading and drying activities. Since there were no impacts to topsoil, all activities were in compliance with the approved Ag. Impact Mitigation Plan. Subsoil decompaction methods and verification processes required by the Ag. Impact Mitigation Plan were explained and discussed with the landowners.
6	0	N/A	N/A

#### VI. Agency Correspondence Received

There were no agency correspondences received during this reporting period.