

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: September 29, 2016End Date: October 5, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 12Monitoring Hours: 35

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. Construction activities continued to focus on clean-up, restoration/seeding, and fencing; however, activities were restricted along Spreads 4 and 5 due to rainfall and wet conditions. Electrical, painting, fencing, access road construction, and site restoration is ongoing at numerous valve and launcher/receiver sites. 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						13	80	1	4	
5						12	84	2	2	
6		1				5	35	1		

III. Construction Progress

Table 2: Construction Summary Through October 5, 2016

SPREAD 4		TOTAL (ft)	358,079¹
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%
Hydrotest	0	358,079	100.00%
Topsoil	14,323	315,110	88.00%
Seeding ²	0	300,787	84.00%
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%
Hydrotest	0	656,175	100.00%
Topsoil	13,123	636,490	97.00%
Seeding ²	13,123	636,490	97.00%
SPREAD 6			
SPREAD 6		TOTAL (ft)	435,731¹
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%
Hydrotest	0	435,731	100.00%
Topsoil	30,500	392,158	90.00%
Seeding ²	78,431	374,729	86.00%

¹Denotes construction progress in South Dakota only

²Includes footage for right-of-way not seeded within agricultural areas or per landowner request

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.