

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: November 3, 2016End Date: November 9, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 40Monitoring Hours: 0

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Restoration/seeding was completed along Spread 4 which concludes all topsoil redistribution and seeding activities in South Dakota. Site work (electrical, access road construction, fencing, etc.) continues at the pump station and numerous valve/launcher receiver sites. Please note this will be the final Weekly Compliance Monitoring Report issued for the project until the Spring of 2017. The Weekly Compliance Monitoring Reports will be replaced by Monthly Compliance Monitoring Reports during the 2016/2017 winter monitoring period and will be made available publicly at the end of each month.

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	92	1	4	
5						12	91	2	2	
6						5	35	1		

III. Construction Progress

Table 2: Construction Summary Through November 9, 2016

SPREAD 4		TOTAL (ft)	358,079 ¹
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	0	358,079	100.00%
Seeding ²	3,580	358,079	100.00%
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	0	656,175	100.00%
Seeding ²	0	656,175	100.00%
SPREAD 6			
SPREAD 6		TOTAL (ft)	435,731 ¹
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	0	435,731	100.00%
Seeding ²	0	435,731	100.00%

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 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.