

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: July 14, 2016End Date: July 20, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 15Monitoring Hours: 66

I. CONSTRUCTION ACTIVITIES SUMMARY

Spread: Spreads 4, 5, & 6

Comments:

Stringing was completed in South Dakota along Spread 4 during this reporting period. Bend/setup, mainline welding, and lowering-in/backfill are progressing and nearing completion along Spread 4. Grade, stringing, and bend/setup are nearing completion along Spread 5. Ditching and lowering-in commenced 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		8				11	58	1	4	
5		3				9	38	2	1	
6	2	3				4	9	1		

III. Construction Progress

Table 2: Construction Summary Through July 20, 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	36,949	193,787	64.44%
Stringing	21,868	358,079	100.00%
Bend/Set Up	70,200	356,495	99.56%
Mainline Welding	45,800	292,395	81.66%
Coating	40,400	267,495	74.70%
Lowering-In/Backfill	105,730	286,795	80.09%
Clean-Up	15,406	41,729	11.65%
Hydrotest	0	0	0.00%
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	43,598	645,709	98.40%
Ditching	89,000	369,000	56.23%
Stringing	123,800	608,270	92.70%
Bend/Set Up	106,000	565,900	86.24%
Mainline Welding	102,600	509,600	77.66%
Coating	76,300	437,900	66.74%
Lowering-In/Backfill	93,800	364,900	55.61%
Clean-Up	27,100	93,100	14.19%
Hydrotest	0	0	0.00%
Final Tie-In	0	0	0.00%
SPREAD 6		TOTAL (ft)	435,731*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	43,085	288,502	66.21%
Grading	53,000	259,182	59.48%
Ditching	22,192	22,192	5.09%
Stringing	54,700	175,243	40.22%
Bend/Set Up	38,700	107,882	24.76%
Mainline Welding	66,200	89,223	20.48%
Coating	31,623	31,623	7.26%
Lowering-In/Backfill	0	0	0.00%
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 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. Agency Correspondence Received

There were no agency correspondences received during this reporting period.

VI. Landowner Complaint Resolution Tracking

A total of 1 landowner complaint was 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	1	Cattle Access to Water and Crop Damage	Engineering logs are under review to confirm if gaps along the right-of-way were maintained to allow cattle access to water and to prevent crop damage from cattle searching for water. The complaint is currently under review. A resolution to the incident is ongoing at this time.
5	0	N/A	N/A
6	0	N/A	N/A