

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: July 21, 2016End Date: July 27, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 15Monitoring Hours: 53.5

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Bend/setup is complete along Spread 4 and lowering-in/backfill is nearing completion. Stringing is complete and grade, mainline welding, and coating are nearing completion along Spread 5. Clean-up and restoration along Spreads 4 and 5 are progressing. Tie-ins and backfill 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		1				11	59	1	4	
5		6				9	44	2	1	
6						4	9	1		

III. Construction Progress

Table 2: Construction Summary Through July 27, 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	69,298	300,034	83.79%
Stringing	0	358,079	100.00%
Bend/Set Up	1,584	358,079	100.00%
Mainline Welding	62,019	354,414	98.98%
Coating	75,300	342,795	95.73%
Lowering-In/Backfill	5,000	291,795	81.49%
Clean-Up	25,394	67,123	18.75%
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	0	645,709	98.40%
Ditching	94,000	463,000	70.56%
Stringing	47,905	656,175	100.00%
Bend/Set Up	84,100	650,000	99.06%
Mainline Welding	81,000	590,600	90.01%
Coating	89,600	547,500	80.39%
Lowering-In/Backfill	88,600	453,500	69.11%
Clean-Up	53,476	146,576	22.34%
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	70,726	359,228	82.44%
Grading	60,000	319,182	73.25%
Ditching	59,000	81,192	18.63%
Stringing	64,200	239,443	54.95%
Bend/Set Up	66,200	174,082	39.95%
Mainline Welding	50,200	139,423	32.00%
Coating	52,600	84,223	19.33%
Lowering-In/Backfill	54,062	54,062	12.41%
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. Landowner Complaint Resolution Tracking

A total of 0 landowner complaints were recorded during this reporting period.

VI. Agency Correspondence Received

The Nationwide Permit 12 from the U.S. Army Corps of Engineers, Omaha District, for Pre-Construction Notifications (PCNs) 4, 6, 7, 8, 9, 10, 12, 13, 14, and 17 was received during this reporting period.