

## DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: June 30, 2016End Date: July 6, 2016Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 17Monitoring Hours: 47

### I. CONSTRUCTION ACTIVITIES SUMMARY

Spread: Spreads 4, 5, & 6

#### Comments:

Typical construction phases (grading, stringing, welding, coating, ditching, lowering-in, tie-ins, and backfilling) are ongoing on all Spreads. Clean-up and restoration activities along Spreads 4 & 5 remain in the initial phases but are progressing. Clearing/mowing along Spreads 4 & 5 is nearing completion. 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	4				9	47	1	4	
5		6				8	32	2	1	
6		4					4			

### III. Construction Progress

Table 2: Construction Summary Through July 6, 2016

SPREAD 4		TOTAL (ft)	358,079*
CREW	FEET THIS WEEK	FEET COMPLETED	% COMPLETE
Clearing	18,522	356,623	99.59%
Grading	49,145	316,840	88.48%
Ditching	35,835	148,715	41.53%
Stringing	61,000	276,795	77.30%
Bend/ Set Up	40,700	217,995	60.88%
Mainline Welding	47,400	193,195	53.95%
Coating	55,600	187,495	52.36%
Lowering-In/Backfill	43,400	134,745	37.63%
Clean-Up	4,406	4,406	1.23%
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	104,050	589,735	89.87%
Grading	82,883	501,358	76.41%
Ditching	69,000	208,000	31.70%
Stringing	76,449	405,799	61.84%
Bend/ Set Up	95,000	371,000	56.54%
Mainline Welding	99,100	326,100	49.70%
Coating	75,700	270,200	41.18%
Lowering-In/Backfill	78,900	183,800	28.01%
Clean-Up	0	0	0.00%
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	40,602	170,084	39.03%
Grading	67,000	157,182	36.07%
Ditching	0	0	0.00%
Stringing	47,900	50,143	11.51%
Bend/ Set Up	16,082	16,082	3.69%
Mainline Welding	0	0	0.00%
Coating	0	0	0.00%
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**

<b>SPREAD</b>	<b>NUMBER OF COMPLAINT(S)</b>	<b>REASON FOR COMPLAINT(S)</b>	<b>RESOLUTION</b>
4	1	Dust Control and Road Repairs	Roadways within proximity to the complaint were actively being maintained and managed for dust control. Assurances were provided by the contractor that maintenance practices would continue throughout the various phases of construction.
5	0	N/A	N/A
6	0	N/A	N/A