

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: June 15, 2017

End Date: June 21, 2017

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 11

Monitoring Hours: 57

I. Construction Activities Summary

Spread: Spreads 4 & 5

Comments:

The completion/resolution of punchlist items and the installation of cathodic protection at various mainline valve sites continue along Spreads 4 and 5. As shown in Table 2, the percent complete for punchlist items along Spreads 4, 5, and 6 are 43.1%, 95.3%, and 100%, respectively. Please note that the punchlist is a living document and continues to be modified as needed. See Table 2 for details regarding the status of punchlist items completed/resolved.

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	9				18	128	1	4	
5						18	126	2	2	
6						8	57	1		

III. Punchlist Progress

Table 2: Punchlist Progress Summary Through June 21, 2017

Spread	No. of Punchlist Items	No. of Items Resolved	Percent Complete
4	202	87	43.1%
5	191	182	95.3%
6	96	96	100%
Total	489	365	74.6%

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.