

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: June 29, 2017End Date: July 5, 2017Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 46Monitoring Hours: 14

I. Construction Activities Summary

Spread: Spreads 4 & 5

Comments:

The completion/resolution of punchlist items continues along Spreads 4 and 5. Due to soil and weather conditions, crews mobilized to Iowa to allow sufficient time for the right-of-way to dry prior to returning to South Dakota. As a result, compliance monitoring and supporting activities was restricted during this reporting period. Site-work and the installation of cathodic protection continue at various mainline valve sites. The percent complete for punchlist items along Spreads 4, 5, and 6 are 81.5%, 97.4%, and 100%, respectively. Please 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						18	135	1	4	
5						18	126	2	2	
6						8	57	1		

III. Punchlist Progress

Table 2: Punchlist Progress Summary Through July 5, 2017

Spread	No. of Punchlist Items	No. of Items Resolved	Percent Complete
4	200	163	81.5%
5	191	186	97.4%
6	96	96	100%
Total	487	445	91.4%

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.