

DAPL WEEKLY COMPLIANCE MONITORING REPORT

Start Date: July 6, 2017End Date: July 12, 2017Preparer: Ryan ColemanTitle: Compliance MonitorAdministrative Hours: 21Monitoring Hours: 44

I. Construction Activities Summary

Spread: Spreads 4 & 5

Comments:

All major dirt-work and grading activities associated with right-of-way clean-up/restoration are complete in South Dakota. The percent complete for punchlist items along Spreads 4, 5, and 6 are 96.6%, 99.5%, and 100%, respectively. Punchlist items remaining to be resolved/completed are under ongoing coordination and negotiation with DAPL and the landowners. The installation of cathodic protection remains at four mainline valve sites and is estimated to be complete by August 1, 2017. Please see Table 2 for details regarding the status of punchlist items completed/resolved. In accordance with the term of the Third-Party Monitoring Program, compliance monitoring is to terminate upon the completion of construction restoration activities per HP14-002, Permit Condition 16. As a result, this will be the final DAPL Weekly Compliance Monitoring Report generated for the project.

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		7				18	142	1	4	
5						18	126	2	2	
6						8	57	1		

III. Punchlist Progress

Table 2: Punchlist Progress Summary Through July 12, 2017

Spread	No. of Punchlist Items	No. of Items Resolved	Percent Complete
4	204	197	96.6%
5	191	190	99.5%
6	96	96	100%
Total	487	445	98.4%

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.