



Dakota Access Pipeline Project
 Monthly Construction Status Report
 Case Number: PU-14-842

November 1, 2017 through November 30, 2017

| Contact | Title | Contact | Office Phone | Cell Phone |
|---------------|-------------|---------|--------------|--------------|
| Tommy Gilmore | Const. Mgr. | | N/A | 361-484-0338 |
| | | | | |

Facilities Construction

| This Month's Activities |
|---|
| Stanley: Terminal is fully operational. Site cleanup and grading, road reconstruction, and painting are complete. One client is connected. |
| Ramberg: Terminal is fully operational. Site cleanup and grading, road reconstruction, and painting are complete. Three clients connected. |
| Epping: Terminal is fully operational. Site cleanup and grading, road reconstruction, and painting are complete. Two clients connected. |
| Trenton: Terminal is fully operational. Site cleanup and grading, road reconstruction, and painting are complete. Two clients connected. |
| Watford City: Terminal is fully operational. Site cleanup and grading, road reconstruction, and painting are complete. Three clients connected. |
| Johnson's Corner: Terminal is fully operational. Site cleanup and grading, road reconstruction, and painting are complete. Six clients connected. |



DAKOTA ACCESS PIPELINE
An ENERGY TRANSFER Company

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Facilities Construction

| Next Month's Activities |
|--|
| Stanley: Complete minor punch list items by 12/31/17. |
| Ramberg: Complete minor punch list items by 12/31/17. |
| Epping: Complete minor punch list items by 12/31/17. |
| Trenton: Complete minor punch list items by 12/31/17. |
| Watford City: Complete minor punch list by 12/31/17. |
| Johnson's Corner: Complete minor punch list items by 12/31/17. |



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Facilities Construction

| Terminal Construction | | |
|-----------------------|-----------|------------|
| Site | %Complete | Status |
| Stanley | 100% | In Service |
| Ramberg | 100% | In Service |
| Epping | 100% | In Service |
| Trenton | 100% | In Service |
| Watford City | 100% | In Service |
| Johnson's Corner | 100% | In Service |

| Tank Construction | | |
|-------------------|-----------|------------|
| Site | %Complete | Status |
| Stanley | 100% | In Service |
| Ramberg | 100% | In Service |
| Epping | 100% | In Service |
| Trenton | 100% | In Service |
| Watford City | 100% | In Service |
| Johnson's Corner | 100% | In Service |



DAKOTA ACCESS, LLC PIPELINE PROJECT
MONTHLY CONSTRUCTION STATUS REPORT
CASE NUMBER PU-14-842
NOVEMBER 2017

| Contact | Title | Phone | Email |
|---------------|-----------------|----------------|--|
| Michael Futch | Project Manager | (713) 989-2765 | michael.futch@energytransfer.com |

| Activity | Physical Percent Complete |
|-----------------------|---------------------------|
| Clearing & Grading | 100% |
| Pipe Stringing | 100% |
| Engineering & Bending | 100% |
| Welding | 100% |
| Coating | 100% |
| Ditching | 100% |
| Lower-In & Backfill | 100% |
| Tie Ins | 100% |
| Testing | 100% |
| Clean Up | 100% |
| TOTAL | 100% |

| Unweighted Activity | Percent Complete |
|---------------------|------------------|
| Road Bores | 100% |
| Directional Drills | 100% |

- Tree & shrub mitigation plan has been implemented; monitoring and compliance ongoing through Fall 2019.
- Contractor working weed control and final seeding Statewide to achieve successful revegetation. Monitoring will continue through Summer 2018 and/or until successful.