



**TigerSwan**  
Solutions to Uncertainty®



ENERGY TRANSFER

# DAPL SITREP 211

April 11, 2017



***INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE.***

***DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS.***

## The Highlights

Protesters are blaming Morton County Sheriff's Department and BIA on social media for the death of the deceased protester. Food and Water Watch continues to make a strong push for their sponsored protest in 29 April 2017. An UI individual was seen taking pictures of IA-281.

## The Details

### 1. NORTH DAKOTA

#### A. Intel Update

- 1) [REDACTED] was released from jail and placed in a halfway house today until her upcoming criminal trial.
- 2) Protesters are blaming Morton County Sheriff's Department and BIA on social media for the death of the deceased protester discovered on 04/09/2017. Protesters believe that he drowned on October 30th and law enforcement did nothing to rescue him or recover his body

#### B. Past 24 Hours

- 1) Maintained security at valves ND-280 to ND-430 using roving patrols.
- 2) **Valve sites inspections:**
  - ND-280:**  
Needs "No Trespassing" Signs, Red cattle gate at access road not installed
  - ND-290:**  
Needs "No Trespassing" Signs, Barb wire fence at access road
  - ND-300:**  
No barb wire fence around field or gate at access road
  - ND-310:**  
Needs "No Trespassing" Signs, Red cattle gate at access road not installed
  - ND-320:**  
Fence not secured to fence posts properly, highly unsecure  
Needs "No Trespassing" Signs, no barb wire fence around field or gate at access road, C-wire to be removed
  - ND-330:**  
Needs "No Trespassing" Signs, C-wire to be removed, Gaps on South side of fence, Barb wire at access road
  - ND-340:**  
Needs "No Trespassing" Signs,
  - ND-345:**  
Needs "No Trespassing" Signs, wire to be removed
  - ND-350:**  
Needs "No Trespassing" Signs, wire to be removed, No cattle gate at access road
  - ND-360:**  
Needs "No Trespassing" Signs, Wire was removed today, No cattle gate at access road

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

**ND-370:**

Needs "No Trespassing" Signs, wire to be removed, No cattle gate at access road

**ND-380:**

Gaps on East side of fence

**ND-390:**

All of the wire has been removed from the perimeter of HDD-E leaving the valve exposed since it is not fenced yet. No fence, no gates, no locks, Needs "No Trespassing" Signs

**ND-L/R#2:**

Large gaps under gates, Needs "No Trespassing" Signs

**ND-400:**

Gaps under gates and fence, Needs "No Trespassing" Signs

**ND-410:**

Gaps under gates and fence, Needs "No Trespassing" Signs

**ND-420:**

Gaps under fence

**ND-430:**

Small Gaps under gate

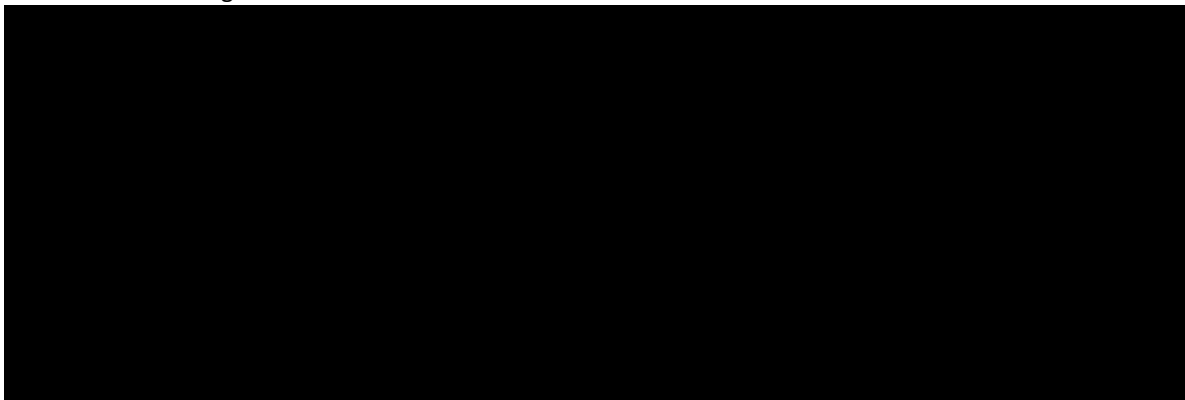
**C. Next 24 Hours**

- 1) Continue monitoring of Open Source information, ISR feeds, and other sources of information to provide accurate assessments of protester activities/migration which may impact DAPL operations.
- 2) DAPL security will continue to rove the valve sites in North Dakota.
- 3) Michel's continues restoration efforts at the HDDs. Approximately 2 weeks of work remaining.

**2. IOWA**

**A. Intel Update**

- 1) At approximately 1430, [REDACTED] of potential protesters by 530th Ave and IA-281 in Story County. The report indicated there were multiple pickup trucks and individuals with flags. DAPL security reported to the site within minutes and were not able to find any protesters. Local landowners report they did not see anything either. DAPL security also investigated by IA-280 and did not find any evidence of protesters. This could also be the same individual who was seen later taking photos of the IA 281.
- 2) An UI individual was seen taking pictures of IA-281. It is hard to ascertain his identity from the photographs of the man, but it may be [REDACTED] - a vocal protester from Iowa State who has also been to Standing Rock



## **B. Past 24 Hours**

- 1) Iowa DAPL Security patrolled the ROW, assessed the condition and upgrades, and interacted with the DAPL security force.
- 2) **Valve Site Inspections:**
  - IA LR1:**

Gaps from bottom of the fence to the ground, accessible. Commission follow-up for pig/sig and TIT install. Free space under the permanent fence ranches from contact distance to 9." The Main gate is secured with a chain and lock. There is no lock on the inside hasp.
  - IA-LR2:**

Temporary fence on site, requires grading and gravel, accessible.
  - IA-LR3:**

Has permanent fencing with Barbwire on top. There is no gravel of any magnitude inside this site. The free space under the fencing ranges from a few inches to about 1 foot. Crew is currently moving dirt in the areas around the fence that has large free space.
  - IA-LR4:**

Permanent fence is installed with no apparent gaps, 1 posted sign, needs painting, highly visible from the road. Fully commissioned, permanent fence, permanent power, satellite installed with good signal. Handrails need to be installed to secure conduit. Placed in production mode.
  - IA-11:**

No gravel/foundation/platform, no posted trespassing signs in place, Electrical good, External gate off road complete and locked, is accessible. Crew is bringing the VS to grade. They should be finished here tomorrow afternoon and then work SE in sequence to valve site 80.
  - IA-20:**

Has a permanent fence with barbwire on top. There is a temporary fence inside the perimeter of the valve site surrounding the valve. The main gate is off its hinges. The gate is secure with a chain and a lock. There is a meter box with the meter. There is no platform. The free space under the back gate is approximately 2'4." Needs gravel, platform in place, no posted signs on site.
  - IA-30:**

Has a permanent fence with Barbwire on top. It has a temporary fence within the perimeter of the valve surrounding the valve. There is no platform, or gravel. The front gate is off its hinges. There is a meter box with the meter. The free space under the fence is approximately 12". The free space under the back drive through gate is approximately 18". Muddy but is accessible
  - IA-31:**

Has a permanent fence with barbwire on top. There is a temporary fence inside that it's perimeter surrounding the valve site. There is no gravel. The gate is secure with the chain and lock. There is a meter. There is no platform next to the valve. The free space under the fence averages 1 foot. The free space under the two drive-through gates averages almost a foot and a half. Is accessible
  - IA-40:**

Temporary fencing, work crew on site to erect permanent fencing. Requires gravel, surface conditions deem this site impassable.

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

**IA-60:**

Has a permanent fence with barbwire on top. There is a loose temporary fencing inside of the valve site, which serves no security purpose. The front gate is not on its hinges; however, it is secure with a chain and lock. There is no gravel, or platform next to the valve. There is a meter. The free space under the fence is approximately 1 foot. The free space under the gate is approximately a foot and a half, is accessible.

**IA-70:**

Has permanent fencing with barbwire on top. There is temporary fencing inside the perimeter. There is no gravel. The back gate is not on its hinges. There is no platform next to the Valve site. There is a meter box. The free space under the fence varies from a few inches to over a foot and a half. The free space under the back gate is almost 3 feet, is accessible

**IA-80:**

Has a permanent fence with Barbwire on top. There is gravel from the road and throughout the interior of the valve site. There is a platform next to the valve and meter box. There is no free space under the fence. The free Space under the gate is only 1 to 2 inches in spots. The main gate is not hinged properly. Satellite has weak signal.

**IA-90:**

Has a permanent fence. There is gravel from the road and dispersed with in the perimeter of the valve site. There is a platform next to the valve, there is a meter box. There is no free space under the fence. There is only 1 to 2 inches of free space under each gate. The back gate is not hinged correctly.

**IA-100:**

Has a permanent fence with Barbwire on top. There is gravel from the road and throughout the interior of the valve site. The gravel has not been completely disbursed. There is a meter box. There's a platform next to the valve. There's no free space under the fence. The free space under the gates vary from 3 inches to approximately 1 foot with the back gate having the biggest gap. Unable to communicate with satellite.

**IA-110:**

Permanent fence with gravel, the back drive through gate has approximately 12" gap of free space.

**IA-120:**

Has a temporary fence. The panels are connected at the base with the stand and wired together at the top. The panels that operate as a gate are secured with a lock and chain. The valve site has power, a platform and all is running through it. There is no gravel anywhere inside the valve site area. UPS batteries down and no permanent power. Satellite not yet installed.

**IA-130:**

Has temporary fencing, with a crush and run driveway that leads up to the valve site. There is a limited amount of gravel within the temporary fencing. The power is hooked up. There is a platform. The valve site has oil flowing through it. There is a lock and chain securing the temporary panels, which are being used as the gate.

**IA-140:**

Temporary fence, no barbwire, no locks or chains to secure it. There is very limited gravel on the road leading up to the main entrance of the valve site, there is a meter box with no

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

meter, no platform next to the valve. The free space under this temporary fencing is over 1 foot. There is oil flowing through the valve. No permanent power.

**IA-150:**

Temporary fence on site, requires grading, gravel. Temporary gate panels have no lock or chain or are wired together and most likely need to be fixed. Site is very muddy.

**IA-160:**

Has a temporary fence with no Barbed wire. No locks, no chains and very limited wire securing the temporary gate panels together. There's no gravel. There's no platform next to the valve. There is no meter box. There's free space under the fence of up to 2 feet. Oil is flowing through this valve. Site is muddy with some standing water but is accessible.

**NOTE:** There is an unsecured flatbed trailer loaded with electrical wire, copper ground stakes and conduit and a box trailer also co-located at valve site 10 APR 2017.

**IA-170:**

Has temporary fencing with no locks or chain. there's no gravel leading up to the valve site. However, the valve site is set to grade with gravel throughout. There are no permanent post set for the permanent fencing. There is no platform next to the valve. There is no meter box. There is no free space more than 2 inches underneath the temporary fencing. Oil is flowing.

**IA-180:**

Has temporary fencing. There's no Barbwire on the top of the fence. There are no locks or change securing any of the fencing. The use of wire and rope on some of the panels is the only thing holding them in place. There is no meter, there is no platform next to the valve site. The electricity is not hooked up. Has posted signs, requires gravel, grading, very muddy, not accessible beyond main road.

**IA-190:**

Has only partial temporary fencing with no Barbwire on top. There is gravel from the road to the valve site. There is no meter. There is no platform next to the valve site. There is no electricity hooked up. The post for the permanent fencing have been set. Very muddy.

**NOTE:** The temporary fence is in shambles. There is a gap between the panels of about 2 feet in the northwest corner. There is about a 40 feet space where there is no temporary fencing or permanent fencing located on the northeast side. There is an 8 foot opening on the SE side of the of VS 190. This site is totally unsecure.

**IA-200:**

Has permanent fencing with Barbwire on top. There is gravel from the road to the valve sites main gate. There is no meter. There's no platform next to the valve. Electric appears to be connected. The free space under the fence is as much is 2 feet. There is approximately 2 feet free space under each drive through gate.

**NOTE:** There is a single strand of barbwire that splits the difference of the free space under the West side fence. There are also 2 unidentified objects inside the fence. May be rolled up cardboard, purpose unknown.

**IA-210:**

Large gaps, 12"-18" between the fence and ground, requires gravel, ground is currently flooded, but is accessible, no permanent power, no platform

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

**IA-220:**

Has permanent fencing with barbwire on top. There is gravel from the road to the main gate. There is no gravel inside. There is no meter. There is a platform next to the valve. The free space under the fence ranges from 6"-1'. The free space under the drive through gates ranges from 1'6"-2'. Requires gravel, currently flooded, but accessible. Satellite is not connected and paint on EIM is peeling. Has permanent power.

**IA-230:**

Perm fence with gaps in excess of 12". Gaps in excess of 24" at the gates. Elec has been hooked up, requires grading, no gravel laid inside the fence.

**IA-240:**

2 top strands of barbed wire repaired. Permanent fence has 2"-4" gaps along the perimeter, with 8"-12" gaps at the drive they gates. Powered by generator, electric power not yet hooked up. Has satellite installed, but is non operational. All gates locked

**IA-250:**

Perm fence up, temp fence has been removed. Base layer of gravel is down, and another layer will go on top to close the gap between fence and ground. No permanent power, being run by a generator. Gauges are operational. Satellite is installed, but non operational. Construction crew is on site.

**IA-260:**

Has permanent fencing with barbwire on top. There is gravel from the road to the main gate. There is no gravel inside. There is a meter. There is a platform next to the valve. The free space under the fence ranges from 6"-1'. The free space under the drive through gates ranges from 1' to 1'6". Muddy, but is accessible.

**IA-270:**

Has permanent fencing with barbwire on top. There is gravel from the road to the main gate. There is gravel throughout inside of the site. There is a meter. There is a platform next to the valve. The free space under the fence ranges from a few inches to 1'. The free space under the drive through gates is about one foot. NOTE: There is a bale of hay in the middle of the valve site.

**IA-280:**

Has a permanent fence with Barbwire on top. There is gravel from the road and throughout the valve site. The free space under the fence ranges from 6 inches to 1 foot. The free space under the drive through gate is approximately 1 foot. There is a meter box with a meter. There's a platform next to the valve. Is accessible

**IA-281:**

Has a permanent fence with Barbwire on top. There is gravel from the road and throughout the valve site. The free space under the fence ranges from 6 inches to 1 foot. The free space under the drive through gate is approximately 1 foot. There is a meter box with a meter. There's a platform next to the valve.

NOTE: There is yellow caution tape at this site outside the fence. Reason unknown. UI individual taking pictures near this site.

**IA-290:**

Has a permanent fence with Barbwire on top. There is gravel from the road and throughout the valve site. However, in the SE corner there is zero gravel. The free space under the fence ranges from 3 inches to over 1 foot. The free space under the drive

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

through gate is approximately 1 foot. There is a meter box with a meter. There's a platform next to the valve.

**IA-300:**

Has a permanent fence with Barbwire on top. There's gravel dispersed inside the perimeter except in the south west corner. There is a platform next to the valve. There is free space under the fence ranging from a few inches over 1 foot. The free space under the drive-through gates is approximately 1 foot. Gaps underneath the fencing, front and rear sliding gates, ranging from 2" to 2'. Power not installed, requires gravel in NW corner of the site. Has a large drop dumpster in the driveway, which is blocking the main gate from vehicle traffic. Accessible.

**IA-310:**

Has a permanent fence with Barbwire on top. There is gravel from the road and throughout most of the valve site. The SE corner there is zero gravel. The free space under the fence ranges from 0 inches to over 1 foot. The free space under the drive through gates is approximately 1 foot. There is a meter box with a meter. There's a platform next to the valve.

**IA-320**

Gaps along the fence to the ground, needs gravel work. Accessible

**IA-330:**

Gravel required, multiple posted signs, no locks on gates, no electrical, grounding done, Huge gate/fence gaps (24"+), is accessible

**IA-340:**

No electrical, grounding work done, Front gate gap 8-10", and a large gap over 18" in the permanent fencing at the SW corner. Multiple posted signs and is accessible

**IA-350:**

Weak Satellite signal, E&I tech on site to repair. No lock, secondary farm barbed wire fence/gate locked, no electrical, but ground is done, Multiple posted signs and is accessible.

**IA-360**

Permanent power, permanent fence, satellite installed with good signal. Placed in production mode. Requires gravel, large gaps in excess of 12" at the drive-in gates locked, accessible

**IA-370:**

Permanent power, permanent fence. Rock is needed on power side of RTU. Placed in production mode. Drive gates locked, walk in gate chained and locked. Gauges in place. Gaps ranging from 6"-24" around the perimeter of the fence.

**IA-380:**

Permanent power, permanent fence, satellite installed with good signal. Placed in production mode. Large fence/gate gaps 8"+, 1 posted sign, walking gate unlocked, requires gravel in the SW corner, largest fence gap is in SW corner. accessible. Waste management dumpster on site.

**IA-390:**

Permanent power, permanent fence, satellite installed with a good signal, needs rock on power side of RTU. Placed in production mode. Large fence/gate gap in rear 8"-12" +, 1 posted sign, accessible.



INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

**IA-400:**

Permanent power, permanent fence. Placed in production mode. 25m off very unimproved dirt road, difficult to access, large gap at back fence and gate, front about 4"

**IA-410:**

Permanent power, permanent fence. Satellite installed, good signal. 15m off very unimproved dirt road, extremely difficult to access without 4wd. Front gate gap about 6", 1 posted sign

**IA-420:**

Permanent power, permanent fence, satellite installed with good signal. Placed in production mode. Large gap on back gate, accessible

**IA-430:**

Permanent power, permanent fence, satellite installed with good signal. Placed in production mode. Permanent fencing has been replaced from having it down for pipeline repair due to vandalism, however, large gaps in the back gate (12"), is accessible

**IA-440:**

Permanent power, permanent fence with small gaps, satellite installed with good signal. Large gate gaps, it is grounded, Not too remote, 25m off backroad, locked, accessible

**IA-450:**

Small gaps in the permanent fencing, larger gaps in the gates. Access road requires 4wd, unimproved road, 1 posted sign, Visible from Hwy 23/149, locked. Satellite installed, good signal.

**IA-451:**

Permanent power, permanent fence, satellite installed with a good signal. Placed in production mode. Unlocked, decent spacing between the gate and ground on the front and rear gate, area around the valve site flooded

**IA-460**

Permanent power, permanent fence, satellite installed with good signal. Large gaps at the front and back drive thru gates between 12'-18". Was the target of an arson attack on the evening of 9 April, with tires being used as the catalyst for the fires. Will require repairs.

**IA-470:**

Gates installed properly, but fence has huge gap on 3 of 4 sides, ranging from 12" to 24", No posted signs, is accessible

**IA-480:**

Permanent power, permanent fence satellite installed with a good signal. Placed in production mode. Large 18"-25" gaps under gates, Locked, 1 posted sign, accessible. Waste Management dumpster on site.

**IA-490:**

Gate installed incorrectly, large gaps at the bottom, locked, partially flooded but accessible

**IA-500:**

No pipe platform, no electrical grounding, all locked, 1 posted sign, partially flooded but accessible

**IA-510:**

Permanent power, permanent fence, satellite installed with good signal. Needs rock on power side of RTU. Platform needs to be installed. Placed in production mode. Gaps found

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

along the permanent fence, no pipe platform, 50m off dirt/gravel road in view of 1-2 farms, site is flooded, but accessible

**IA-520:**

Permanent power, permanent fence satellite installed with a good signal, needs rock on power side of RTU. Platform needs to be installed. Placed in production mode. Gates have large gaps, site is located down mud access road, then 10m gravel road, well hidden, wet weather hinders access. (inaccessible today), Locked

**IA-530:**

Permanent power, permanent fence, satellite installed with good signal. Needs rock on power side of RTU. Drive gates need to be adjusted. Placed in production mode. Gaps between fencing and the ground, CIS Inspector on site

**IA-540:**

Permanent power, permanent fence satellite installed with a good signal, needs rock on power side of RTU. Placed in production mode. Gaps between permanent fence and ground, Locked

**IA-550**

Permanent power, permanent fence, satellite not connected, needs rock on power side of RTU. Corr-Pro was onsite drilling for cathodic. VSAT is CABLE NOT installed; site skipped due to Corrpro drilling on site. Placed in production. Large gap at the front gate, locked, accessible, currently flooded

**IA-560:**

Permanent power, permanent fence satellite installed with a good signal, needs rock on power side of RTU. Placed in production mode. 50m off dirt road, visible (150m from main Hwy 218), visible by 5-7 local houses, locked, accessible

**IA-570:**

Permanent power, permanent fence, satellite installed with good signal. Needs rock on per side of RTU. Drive gates need to be adjusted. Placed in production mode. Locked secondary fence/farm gate, barb wire, all equipment installed, 25m off dirt road, visible from main Hwy 218. Requires gravel work. Area around the site is muddy/flooded, but is accessible

**IA-580:**

Permanent power, permanent fence, satellite installed with poor signal. Needs rock on power side of RTU. Needs 24v adapter for Cisco. Placed in production mode. Gap on corner of fence, and large gap, front gate, all gear/gates locked, Visible from main highway (Hwy 218/61) on back side, requires gravel work

**IA-590:**

Permanent power, permanent fence, satellite installed with good signal. Cisco needs 24v adapter. Needs rock on power side of RTU. Gate needs to be adjusted. Placed in production mode. Large gap on west gate, area well hidden from plain site/ main highways, but in view of two local houses All gates, boxes, doors locked, accessible

### **C. Next 24 Hours**

- 1) Continued monitoring of Open Source information, ISR feeds, and other sources of information to provide accurate assessments of protester activities/migration which may impact DAPL operations.

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

- 2) DAPL security will continue to rove the valve sites in Iowa. Continue to have the field managers patrol the ROW, access security and validate ROW upgrades conducted. Assist and mentor DAPL security personnel as required

### 3. ILLINOIS

#### A. Intel Update

- 1) Food and Water Watch continues to make a strong push for their sponsored protest in 29 April 2017. This march will simultaneously be held in multiple locations; the principle location being Washington D.C. Food and water Watch is spending an exorbitant amount of time and money to facilitate transportation from Chicago to Washington DC, as well as supporting that march with a local march in Chicago. The demonstration is being called the People's Climate March. This event is anticipated to be a very large local march and will have a large group of Anti DAPL/Anti Pipeline marchers.  
[REDACTED]

- 2) 11 April event Stand with Frontline Communities: Environmental Justice Now. This rally will be at the Federal Center and Plaza, 219 S Dearborn. The event is organized and endorsed by a broad range of groups that focus on how environmental damage impacts minorities, specifically in the Midwest. Groups include, Resist Trump Tuesdays, Reclaim Chicago, and Food and Water Watch (FWW). The Midwest Regional Director for FWW will attend. Given the variety of groups attending we believe the event will be an excellent opportunity to help gauge the direction of future protest efforts by Chicago-based/funded groups.
- 3) Food and Water Watch held an art build event on 8 and 9 April for the 29 April People's Climate March to be held in Chicago (sister-event to the primary march held in D.C.). Their signage stressed the following issues: 100% Renewable Energy NOW, Clean Water, Clean Air, Strong EPA, Funded Water Infrastructure, No Sacrifice Zones, No Toxics, and No Nuclear Energy. This signage is paid for by Food ND Water Watch and while it does not have a direct anti-pipeline message we expect other organizations to attend the Peoples Climate March on 29 April that will carry specific anti-pipeline signage.
- 4) Today Chi-Nations youth will be hosting a workshop about organizing. It starts at 6 and goes until 8.

#### B. Past 24 Hours

- 1) Continue to support Sunoco personnel with operations as needed
- 2) Continue monitoring and auditing DAPL Security
- 3) Continue ROW and facility assessment and update running estimate of the security status and ROW upgrade process
- 4) Conduct open source monitoring of activist groups
- 5) [REDACTED] contacted, IL DAPL Security. He informed the security officer that his initial assessment of being off of L/R 1 by Friday will be extended. The PIG will arrive at IL L/R-1 NLT early Thursday morning. It is currently traveling at less than 3 MPH and is just south of IA L/R-4. He stated that the L/R operation will proceed but after the PIG is loaded, the line will be shut down and operations will not begin again until Monday April 17, 2017. From that point it will take approximately 100hrs for the PIG to arrive at IL L/R-2 and another 100hrs before arrival at Patoka Pump Station. This would put the timeline a week behind the initial estimates.

#### Site Assessments

**INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS**

**IL-10:**

**Fence: Gaps (6"-10"), Gate: Gaps (10"-16"), Improper leveling/gravel, Site a mess from construction, ROW dirt not graded**

**IL-20:**

**Fence: Gaps (10-20"), Gate: Gaps (12-24"), improperly installed, Site a mess from construction, no camera**

**IL-25:**

**Fence: Gaps (6-10"), Gate: Front gaps (12-24")**

**IL-30:**

**Fence: Gaps (2-4"), Gate: Gaps (6-18"), Needs leveling/gravel work, Debris remains on site**

**LR-1**

**Fence: Gaps (6-10"), Gate: Gaps (4-6"), 12' Gate instead of the required 24' gate, Piles of stone and excess dirt, Debris strewn throughout the facility, mats still down in ROW 100M East of site. CAT 299D Skid Steer and flanges staged to left of front access gate Approx 30M from hardball road. Launch and recover setup team has begun preparation of IL L/R-1. The emergency overflow tank has been installed with all necessary spill protection emplaced. Launch and Recovery team will arrive from Iowa Wednesday 12 April 2017 and will remain through the operation until breakdown 17 April 2017.**

**IL-40:**

**Fence: Gaps (8-10"), Gate: Gaps (8-10"), Needs leveling/gravel work especially in corner, tires left piled up outside of fence, needs No Trespassing sign near Pedestrian gate. There are no visible signs on east side of fence**

**IL-60**

**Fence: Gaps (4-6"), Gate: Gaps (8-10"), Needs gravel/leveling, no sign near pedestrian gate, no camera**

**IL-70**

**Fence: Gaps (6-10"), Gate: Gaps (10-14"), Pipes not painted, Site a mess from construction and leftover materials, no camera, no sign near pedestrian gate**

**IL-80:**

**Fence: Gaps (4-6"), Gate: Gaps (14-18"), Pipe not painted, Needs gravel/leveling work, Needs No Trespassing sign at vehicle access gates, needs No Trespassing sign at pedestrian gate**

**IL-85:**

**Fence: gaps (8-10"), Gate: gaps (12-14"), Pipe not painted, needs gravel/leveling work, Flooded partially, Incomplete electrical, no signs at vehicle access gates, no sign at pedestrian gate**

**IL-90:**

**Fence: gaps (8-10"), Gate: gaps (8-10"), Pipe not painted, Need gravel/leveling work, Incomplete electrical, missing game camera, no signs on vehicle access gates, no sign on pedestrian gate**

**IL-100:**

**Fence: Gaps (10-12"), Gate Gaps (6-8"), Pipe not painted, Corner needs, leveling/gravel, missing game camera, trench from power service pole needs to be filled in and leveled out, black plastic liner from valve site lying in ditch 50M N of site, no signs on vehicle access gates, no sign on pedestrian gate**

**IL-105:**

**Fence: gaps (4-6"), Gate: gaps (12-14"), Pipe not painted, missing game camera, no signs on vehicle access gate, no sign on pedestrian gate**

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

**IL-110:**

**Gate: Gaps (14"-16"), Fence: Gaps (6"-10"), Pipe not painted, Massive erosion of adjacent SE hill**

**IL-120:**

**Fence: Gaps (4-6"), Gate: Gaps (8-12"), Pipe not painted**

**IL-150:**

**Fence: Gaps (6-10"), Gate: Front gaps (4-6"), Back gaps (6-10"), Pipe not painted, does not have No Trespassing signs on any fence or gate**

**IL-160:**

**Fence: Gaps (6-8"), Gate: Gaps (8-12"), Pipe not painted, Electrical incomplete**

**IL-180**

**Fence: Gaps (6-8"), Gate: Gaps (6-8"), Pipe not painted, does not have No Trespassing sign on any fence or gate**

**IL LR2**

**Fence: Gaps (6-10"), Gate: Gaps (4-6"), Pipes not painted, game camera installed, corner near housing unit needs leveling and gravel. Overflow containing tank has arrived and has been staged for upcoming Launch and Recovery operations in the upcoming week.**

**IL-190:**

**Fence: Gaps (6-8"), Gate: Gaps (6-10"), Pipe not painted, corner near housing unit needs leveling and gravel, game camera installed**

**IL-200:**

**Fence: gaps (2-4"), Gate: gaps (4-6"), Pipe not painted, game camera installed**

**IL-205:**

**Fence: gaps (2-4"), Gate: gaps (8-10"), Pipe not painted, corner near housing unit needs leveling and gravel, game camera installed**

**IL-210:**

**Fence: gaps (1-2"), Gate: gaps (6-8"), Pipe not painted, corner near housing unit needs leveling and gravel, game camera installed, new ditch dug out in site near pipe (7April)**

**IL-215:**

**Fence: Gaps (1-2"), Gate Gaps (4-6"), Pipe not painted, corner near housing unit needs leveling and gravel, game camera installed**

**IL-220:**

**Fence: gaps (2-4"), Gate: gaps (8-10"), Pipe not painted, Access road flooded (crew onsite 7 April to assess fix), corner near housing unit needs leveling and gravel, game camera installed**

**IL-230:**

**Fence: gaps (1-2"), Gate: gaps (4-8"), Ground needs more gravel/leveling, mild flooding on site, game camera installed**

**IL-240:**

**Fence: gaps (1" max), Gate: gaps (4-8"), game camera installed**

**IL-245:**

**Fence: gaps (1-2"), Gate: gaps (4-6"), Leveling and gravel improved, Construction materials, cluttering site remain, game camera installed**

**IL-250:**

**Fence: gaps (2-4"), Gate: gaps (4-8"), game camera installed**

**IL-260:**

**Fence: gaps (1-2"), Gate: gaps (4-6"), electrical incomplete, game camera installed**

**IL-280:**

**Fence: gaps (1"), Gate: gaps (4-6"), game camera installed**

**IL-285:**

**Fence: gaps (1-2"), Gate: gaps (4-6"), game camera installed**

**IL-290**

**Fence: gaps (1-2"), Gate: gaps (4-6"), game camera installed**

**IL-300**

**Fence: gaps (1-2"), Gate: (8-10"), game camera installed, palettes of construction materials and tires cluttering site, row still nowhere near reclaimed**

**IL-310:**

**Fence: gaps (1"), Gate: gaps (6-8"), game camera installed, electrical complete**

**IL-330:**

**Fence: gaps (1-2"), Gate: gaps (4-6"), Flooded, Improper gravel/leveling, game camera installed**

**IL-340:**

**Fence: gaps (1"), Gate: gaps (6-8"), game camera installed**

**IL-350:**

**Fence: gaps (2-4"), Gate: gaps (6-8"), Palettes of Construction materials on site/ clutter, game camera installed**

**IL-360:**

**Fence: gaps (1"), Gate: gaps (6-8"), game camera installed**

**IL-370:**

**Fence: gaps (2-4"), Gate: gaps (8-10"), game camera installed**

**IL-380:**

**Fence: gaps (1"), Gate: gaps (4-8"), Electrical completed, game camera installed**

### **C. Next 24 Hours**

- 1) Continue to support Sunoco personnel with operations as needed
- 2) Ensure a secure working environment during L/R process at L/R-1 for duration of the launch and recovery operation.
- 3) Continue ROW and facility assessment and update running estimate of the security status and ROW upgrade process
- 4) Conduct open source monitoring of activist groups

## **4. SOUTH DAKOTA**

### **A. Intel Update**

- 1) NSTR

### **B. Past 24 Hours**

- 1) Met with lead Sunoco Logistics [REDACTED] to ensure a good relationship is established between security personnel and the pipeline, Sunoco. Made sure he knew we were available 24/7 for any security concerns. Plan on meeting with Syllis once a week to discuss anything he may need and anything we find on the valves that may be a concern to him as well.
- 2) DAPL valve inspectors conducted oversight on SD valves throughout the state, varying routes to valve sites as well as times at each site.
- 3) Maintained oversight on DAPL security and roving personnel to ensure standards are being met.
- 4) Valve Sites

**INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS**

**SD-10:**

**Satellite dish unplugged, Gaps at base in fencing on east side of valve site, Lock mechanism for front and pedestrian gate unfinished**

**SD-20:**

**Satellite dish unplugged**

**SD-30:**

**Dirt that was excavated needs leveling**

**SD-40:**

**Dirt that was excavated needs leveling**

**SD-50:**

**Dirt that was excavated needs leveling**

**SD-LR1:**

**Could not locate trail cams, Needs "No Trespassing" signs**

**SD-55:**

**No Trail Cam, Dirt that was excavated needs leveling**

**SD-60:**

**Large gaps in Pedestrian and Rear gates**

**SD-65:**

**No trail cam**

**SD-80:**

**No trail cam, Satellite dish unplugged**

**SD-90:**

**No trail cam**

**SD-95:**

**No trail cam**

**SD-100:**

**No trail cam**

**SD-110:**

**No trail cam, Satellite dish unplugged**

**SD-LR2:**

**Could not locate trail cams**

**SD-120:**

**Opening in fence on southwest corner near cattle gate, No trail cam**

**SD-130:**

**No trail cam**

**SD-135:**

**Permanent fence has large gaps all along the bottom, Opening in fence on east side of cattle gate, No trail cam, Satellite dish unplugged, Needs graveling**

**SD-140:**

**No trail cam, Needs graveling, Opening in fence 50m west side of cattle gate**

**SD-150:**

**No Trail Cam**

**SD-160:**

**Needs graveling**

**SD-170:**

INFORMATION CONTAINED IN THIS REPORT IS PROPRIETARY AND SENSITIVE  
DO NOT RELEASE OUTSIDE OF AUTHORIZED AND APPROVED RECIPIENTS

**Temporary fence, Permanent fence being installed, Needs graveling**

**SD-180:**

**Temporary fence, Permanent fence being installed, Needs graveling**

**SD-185:**

**Needs graveling**

**SD-190:**

**Needs graveling**

**SD-200:**

**Temporary fence, Permanent fence being installed, Needs graveling, Fence crew on site (4/10)**

**SD-210:**

**Temporary fence, Permanent fence post on site, Needs graveling**

**SD-220:**

**Temporary fence, Permanent Fence being installed, Needs graveling, Fence crew on site (4/11)**

**SD-230:**

**Temporary fence, Permanent Fence being installed, Fence crew on site (4/11)**

**SD-240:**

**Temporary Fence, Permanent Fence being installed, Fence crew on site (4/11)**

**SD-245:**

**Temporary Fence, Permanent Fence being installed**

**SD-250:**

**Temporary Fence, Permanent Fence being installed, Fence crew on site (4/11)**

**SD-260:**

**Temporary Fence, Permanent Fence being installed, Fence crew on site (4/10)**

**SD-265:**

**Temporary Fence, Permanent fence being installed, Needs graveling**

**SD-270:**

**Temporary Fence, Permanent fence being installed, Needs graveling**

**SD-280:**

**Temporary Fence, Permanent fence being installed, Needs graveling, Fence crew on site (4/11)**

**SD-290:**

**Needs graveling**

**SD-300:**

**Needs graveling**

**SD-305:**

**Needs graveling, Valve not coated**

### **C. Next 24 Hours**

- 1) Continue to monitor protestor activity along DAPL to see any inclinations of affects in South Dakota A/O.
- 2) Continue to find vulnerabilities in the valve sites themselves. The fencing discrepancies need to continue to be reported to show how easily access can be gained into a valve. Security personnel will conduct detailed walk around inspections of fencing and report all and any issues.
- 3) Continue to ensure security personnel are being diligent with their roving inspections and continue to have as much presence on each valve as possible