

**DAPL MONTHLY COMPLIANCE MONITORING REPORT****Start Date:** November 10, 2016**End Date:** November 30, 2016**Preparer:** Ryan Coleman**Title:** Compliance Monitor**Administrative Hours:** 80**Monitoring Hours:** 54**I. Construction Activities Summary****Spread:** Spreads 4, 5, & 6**Comments:**

Based on visual inspections, disturbed areas along the right-of-way appear to be stabilizing and revegetating at an acceptable rate. Construction activities continue to be limited and restricted to site work (rock, electrical, access road construction, fencing, etc.) at valve and launcher/receiver sites and the pump station. The pump station is mechanically complete with only final site work remaining. As shown in Sections II and III, there were no Non-Compliance, Problem Areas, or Violations recorded during this reporting period.

**II. Compliance Monitoring Summary****Table 1: Compliance Summary**

SPREAD	THIS MONTH					TO-DATE				
	Communication	Acceptable	Problem Area	Non-Compliance	Violation	Communication	Acceptable	Problem Area	Non-Compliance	Violation
4		3				13	95	1	4	
5		3				12	94	2	2	
6		3				5	39	1		

### **III. 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).

### **IV. Landowner Complaint Resolution Tracking**

A total of 0 landowner complaints were recorded during this reporting period.

### **V. Agency Correspondence Received**

There were no agency correspondences received during this reporting period.