

DAPL MONTHLY COMPLIANCE MONITORING REPORT

Start Date: March 1, 2017

End Date: April 6, 2017

Preparer: Ryan Coleman

Title: Compliance Monitor

Administrative Hours: 176

Monitoring Hours: 86

I. Construction Activities Summary

Spread: Spreads 4, 5, & 6

Comments:

Snow accumulation along the right-of-way decreased considerably during this reporting period. While subsoils remained frozen, the top 8 inches of topsoil was predominantly saturated across all Spreads. Minor rill erosion was observed at isolated locations. However, no significant problem areas were recorded. Fencing and minor site work continues at numerous valve and launcher/receiver sites. As shown in Sections II and III, there were no Non-Compliance, Problem Areas, or Violations recorded.

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	1	4				16	108	1	4	
5	2	3				15	108	2	2	
6	2	3				7	48	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 1 landowner complaint was recorded during this reporting period (See Table 2).

Table 2: Landowner Complaint Resolution Summary

SPREAD	NUMBER OF COMPLAINT(S)	REASON FOR COMPLAINT(S)	RESOLUTION
4	0	N/A	N/A
5	1	Location of Vent Pipe	The vent pipe was relocated to the property/fence line and the right-of-way was restored.
6	0	N/A	N/A

V. Agency Correspondence Received

There were no agency correspondences received during this reporting period.